

. Atkinson Sect. 22.

Bringle
Beatty
Bouvier
Beck

. Atkinson Sect. 22.

Brin
Beat
Bour
Beck

22.

Bringhurst George	26.
Beatty Samuel	27.
Bouvier M.	37. 33
Beck L. Paul	36

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Christ Church Hospital	.153.152..	Dobbins
Coffin Anna		Debordou
Clarke L.B.		
Campbell William		

.153.152..

Dobbins Joseph 5.

Delbordova Nunes & Co^o 33.

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Emlen Caleb.	8
Estate of Samuel P. Moore.	9
Estate of Mary Emlen.	11
Estate of Jesse Groves.	14
Estate of James Wickham.	16
Estate of Mary Kammerer.	24

Foster Will

.....8
P. Moore. 9
nlen. 11
es. 14
Lickham. 16
ammerer. 24

Foster William. 34

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Guier Adam 10.
Gordon John 20.
Gros William 14

Hartan
Harres

10.	Hartland John	25.
20.	Harres Gebhard	37.
14		

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Johns & Linard.	15.
Sack Ann.	28.

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28.

Kemble George 19.
Knight Daniel 30.
Kuhn Eleanor 32.

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Norris Isaac M.

16.

Porter Robert	13.
Pusey Caleb	23.
Pratt Henry	35.
Patterson Walter	31.

Rulon Benjamin. 34.

Sw
Sh
Sim

.....34.

Sullivan John T. 4.
Sharswood James. 6.
Simmons, Ann, The Estate of 148

R
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Thompson William R.	3
Tucker Benjamin.	7.
Tatem Mary.	17.
Trimble James.	18.

Va
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18

Tannorst Mary. 12.

Unhill Church

110

T
V
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X
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Wayne Hiddle	1
Willis Musgrave	30
Weaver Barney	31
Williams George G.	33

Yeager Casper. 21.

Dr Wayne & Biddler for a House in Front of 17 February at 250 dollars

1819	November 17	For 3 Months rent due this day	137 50	1819	December 14
1820	February 17	" 3 Months rent due this day	137 50	1820	March 16
	May 17	" 3 Months rent due this day	137 50		June 14
	August 17	" 3 Months rent due this day	137 50		October 21
	November 17	" 3 Months rent due this day at \$300	75		December 8
1821	February 17	" 3 Months rent due this day	75	1821	March 13
	May 17	" 3 Months rent due this day	75		May 28
	August 17	" 3 Months rent due this day	75		November 22
	Sept 17	" 1 Month rent due this day	25		
			<u>845</u>		

Dr L. B. Clarke for the above House 50 dollars

1822	Jan 8	For 3 Months rent due this day	84 50	1822	January 14
	April 8	" 3 Months rent due this day	84 50		April 17
	July 8	" 3 Months rent due this day	84 50		July 19
	Oct 8	" 3 Months ditto	84 50		November 12
1823	January 8	" 3 Months ditto	84 50	1823	January 11
	April 8	" 3 Months ditto	84 50		April 28
	July 8	" 3 Months ditto	84 50		October 24
	Oct 8	" 3 Months ditto	84 50		Nov 11
1824	Jan 8	" 3 Months ditto	84 50	1824	March 5
	April 8	" 3 Months ditto	84 50		May 6
	July 8	" 3 Months ditto	84 50		August 11
	Oct 8	" 3 Months ditto	84 50		Decr 10
1825	January 8	" 3 Months ditto	84 50	1825	March 7
	April 8	" 3 Months ditto	84 50		June 27
	July 8	" 3 Months ditto	84 50		November 4
	Oct 8	" 3 Months ditto	84 50	1826	Feb 25
1826	January 8	" 3 Months ditto	84 50		June 6
	April 8	" 3 Months ditto	84 50		Sept 8
	July 8	" 3 Months ditto	84 50		
			<u>1662 50</u>		

1100 for a House in Front St. near Market St. Rent Commencing
 17 February at 100 dollars per Annum.

Cr

137.50	1819	December 14	By Cash.	137.50
137.50	1820	March 10	By Cash.	137.50
137.50		June 14	By Cash.	137.50
137.50		October 21	By Cash.	137.50
75.00		December 8	By Cash.	75.00
75.00	1821	March 13	By Cash.	75.00
75.00		May 28	By Cash.	75.00
75.00		November 22	By Cash in full	100.00
25.00				
845.00				845.00

for the above House 50 dollars pr ann. Rent payable quarterly commencing 8 October 1821

Cr

84.50	1822	January 14	By Cash in full	84.50
84.50		April 17	" Cash	84.50
84.50		July 19	" Cash	84.50
84.50		November 12	" Cash	84.50
84.50	1823	January 11	" Cash	84.50
84.50		April 25	" Cash	84.50
84.50		October 24	" Cash on a/c	84.50
84.50		Nov 11	" Cash in full	84.50
84.50	1824	March 5	" Cash	87.50
84.50		May 6	" Cash	87.50
84.50		August 11	" Cash	87.50
84.50		Decr 10	" Cash	87.50
84.50	1825	March 4	" Cash	87.50
84.50		June 27	" Cash	87.50
84.50		Nov 4	" Cash	175.00
84.50	1826	Feb'y 25	" Cash	87.50
84.50		June 6	" Cash	87.50
84.50		Sept 8	" Cash	87.50
84.50				
1662.50				1662.50

Continued on page 39

2 *Dr Mahlon Lawrence* for Rent of a House
at 100. Dollars per annum *Commence*

1819	Novr 27	To	1 quarters Rent due this day	100.00	1819	Novr 29
1820	Febr'y 27	"	1 quarters Rent due this day	100.00	1820	Febr'y 28
	May 27	"	1 quarters Rent due this day	100.00		May 27
	August 27	"	1 quarters Rent due this day	100.00		August 28
	November 27	"	1 quarters rent due this day at \$300 p ^a annum	75.00		November 28
1821	February 27	"	1 quarters rent due this day	75.00	1821	February 27
	May 27	"	1 quarters rent due this day	75.00		May 28
	August 27	"	1 quarters rent due this day	75.00		August 27
	Novr 27	"	1 quarters rent due this day	75.00		Novr 28
1822	Febr'y 27	"	1 quarters rent due this day	75.00	1822	Febr'y 27
	May 27	"	1 quarters rent due this day	75.00		May 28
	Augt. 27	"	1 quarters rent due this day	75.00		Augt. 28
	Novr 27	"	1 quarters rent due this day	75.00		Novr 28
1823	February 27	"	1 quarters rent due this day	75.00	1823	Febr'y 27
	May 27	"	1 quarters rent due this day	75.00		May 28
	Aug 27	"	1 quarters rent due this day	75.00		Aug 29
	Novr 27	"	1 quarters rent due this day	75.00		Novr 29
1824	Feb'y 27	"	1 quarters rent due this day	75.00	1824	March 8
	May 27	"	1 quarters rent due this day	75.00		May 29
	Aug. 27	"	1 quarters rent due this day	75.00		August 31
	Novr 27	"	1 quarters rent due this day	75.00		Novr 29
1825	Feb'y 27	"	1 quarters rent due this day	75.00	1825	March 16
	May 27	"	1 quarters rent due this day	75.00		May 30
	Aug 27	"	1 quarters rent due this day	75.00		Aug 29
	Novr 27	"	1 quarters rent due this day	75.00		Decemr 3
1826	Feb'y 27	"	1 quarters rent due this day	75.00	1826	March 2
	May 27	"	1 quarters rent due this day	75.00		May 30
	Aug 27	"	1 quarters rent due this day	75.00		Aug 29
	Novr 27	"	1 quarters rent due this day	75.00		Novr 28
1827	Feb'y 27	"	1 quarters rent due this day	75.00	1827	March 5
	May 27	"	1 quarters rent due this day	75.00		May 31
				2350.00		
				75.00		
				2425.00		

1100 for Rent of a House North East Corner of Market & Water Street, CT ^{Post} days per annum Commencing 27 February.			
100.00	1819	Novr 29 By	Cash recd this day 100.00
100.00	1820	February 28	" Cash 100.00
100.00		May 27	" Cash 100.00
100.00		August 28	" Cash 100.00
75.00		Novemr 28	" Cash 75.00
75.00	1821	February 27	" Cash 75.00
75.00		May 28	" Cash 75.00
75.00		August 27	" Cash 75.00
75.00		Nov 2	" Cash 75.00
75.00	1822	Febury 24	" Cash from Laurence Brown 75.00
75.00		May 28	" Cash from ditto 75.00
75.00		Aug 28	" Cash from ditto 75.00
75.00		Novr 28	" Cash from ditto 75.00
75.00	1823	Febry 27	" Cash from ditto 75.00
75.00		June 7	" Cash from ditto 75.00
75.00		August 29	" Cash from ditto 75.00
75.00		Novemr 29	" Cash from ditto 75.00
75.00	1824	March 8	" Cash from ditto 75.00
75.00		May 24	" Cash from ditto 75.00
75.00		August 31	" Cash from ditto 75.00
75.00		Novr 29	" Cash from ditto 75.00
75.00	1825	March 16	" Cash from ditto 75.00
75.00		May 30	" Cash from ditto 75.00
75.00		Aug 29	" Cash from ditto 75.00
75.00		Decemr 3	" Cash from ditto 75.00
75.00	1826	March 2	" Cash from ditto 75.00
75.00		May 30	" Cash from ditto 75.00
75.00		Aug 24	" Cash from ditto 75.00
75.00		Novr 28	" Cash from ditto 75.00
75.00	1827	March 3	" Cash from ditto 75.00
2350.00			2350.00
75.00		May 31	" Cash 75.00
2425.00			2425.00

3 Dr William R Thompson for
between front & Water Street.

1819					1819	Rent of 3	Commencing
Novem ¹⁸²⁰	10	To 3 Months rent due this day	100.		Novem ¹⁸²⁰	15	
February	10	" 3 Months rent due this day	100.		February	24	
May	10	" 3 Months rent due this day	100.		May	22	
Aug ¹⁸²¹	10	" 3 Months rent due this day	100.		October	10	
Novem	10	" 3 Months rent due this day at \$300. per an	75.		Novem ¹⁸²¹	20	
February	10	" 3 Months rent due this day	75.		February	27	
May	10	" 3 Months rent due this day	75.		May	21	
Aug ¹⁸²²	10	" 3 Months rent due this day	75.		September	8	
Novem	10	" 3 Months rent due this day	75.		Novem ¹⁸²²	21	
February	10	" 3 Months rent due this day	75.		February	22	
May	10	" 3 Months rent due this day	75.		June	4	
August	10	" 3 Months rent due this day	75.		August	23	
Novem ¹⁸²³	10	" 3 Months rent due this day	75.		Novem	11	
February	10	" 3 Months rent due this day	75.		February ¹⁸²³	10	
May	10	" 3 Months rent due this day	75.		June	14	
Aug ¹⁸²⁴	10	" 3 Months rent due this day	75.		Sept ¹⁸²³	3	
Novem	10	" 3 Months rent due this day	75.		Decem	18	
February	10	" 3 Months rent due this day	75.		February ¹⁸²⁴	11	
May	10	" 3 months rent due this day	75.		May	24	
Aug	10	" 3 Months rent due this day	75.		Decem	6	
Novem ¹⁸²⁵	10	" 3 months rent due this day	75.		February ¹⁸²⁵	14	
February	10	" 3 Months rent due this day	75.		May	20	
May	10	" 3 Months rent due this day	75.		August	22	
Aug	10	" 3 Months rent due this day	75.		Novem	30	
Novem ¹⁸²⁶	10	" 3 Months rent due this day	75.		February ¹⁸²⁶	15	
February	10	" 3 Months rent due this day	75.		May	24	
May	10	" 3 Months rent due this day	75.		August	16	
Aug ¹⁸²⁷	10	" 3 Months rent due this day	75.		Novem	10	
Novem	10	" 3 Months rent due this day	75.		February ¹⁸²⁷	14	
February	10	" 3 months rent due this day	75.				
			2350.				
May	10	" 3 months rent due this day	75.		May	14	

2425 00

mpson for
Water Street.

Rent of Store North side of Market Street
Commencing 10 February at 400 dollars Annually.
1819

3
CV

100.00	Novemb ^r 15	By Cash	100.00
100.00	1820 February 24	" Cash	100.00
100.00	May 22	" Cash	100.00
100.00	October 10	" Cash	100.00
\$300.00	Novemb ^r 20	" Cash	100.00
75.00	1821 February 27	" Cash	75.00
75.00	May 21	" Cash	75.00
75.00	September 8	" Cash	75.00
75.00	Novemb ^r 21	" Cash	75.00
75.00	1822 February 22	" Cash	75.00
75.00	June 24	" Cash	75.00
75.00	August 23	" Cash	75.00
75.00	Novemb ^r 11	" Cash	75.00
75.00	1823 February 10	" Cash	75.00
75.00	June 14	" Cash	75.00
75.00	Sept ^r 3	" Cash	75.00
75.00	Dec ^r 18	" Cash	75.00
75.00	1824 February 11	" Cash	75.00
75.00	May 24	" Cash	75.00
75.00	Dec ^r 6	" Cash	150.00
75.00	1825 February 14	" Cash from Philip McGee	75.00
75.00	May 20	" Cash from - ditto	75.00
75.00	August 22	" Cash from - ditto	75.00
75.00	Novemb ^r 30	" Cash from - ditto	75.00
75.00	1826 February 15	" Cash from - ditto	75.00
75.00	May 24	" Cash from - ditto	75.00
75.00	August 16	" Cash from - ditto	75.00
75.00	Novemb ^r 10	" Cash from - ditto	75.00
75.00	1827 February 14	" Cash from - ditto	75.00
75.00			
2350.00			2350.00
75.00	May 14	By Cash from - ditto	75.00

2425 00

21125 00

4 Dr John T Sullivan for part of a House
 ——— and front Street at 400 dollars, Commence

1819	October	1	To 3 Months Rent due this day	100 [—]
1820	January	1	" 3 Months rent	100 [—]
	April	1	" 3 Months rent at \$300 p annum	75 [—]
	July	1	" 3 Months do do	75 [—]
	October	1	" 3 Months do do	75 [—]
1821	January	1	" 3 Months do do	75 [—]
	April	1	" 3 Months do do	75 [—]
	July	1	" 3 Months do do	75 [—]
	October	1	" 3 Months do do	75 [—]
1822	January	1	" 3 Months do do	75 [—]
	April	1	" 3 Months do do	75 [—]
	July	1	" 3 Months do do	75 [—]
	October	1	" 3 Months do do	75 [—]
1823	January	1	" 3 Months do do	75 [—]
	April	1	" 3 Months do do	75 [—]
	July	1	" 3 Months do do	75 [—]
	October	1	" 3 Months do do	75 [—]
1824	January	1	" 3 Months do do	75 [—]
	April	1	" 3 Months do do	75 [—]
	July	1	" 3 Months do do	75 [—]
	October	1	" 3 Months do do	75 [—]
1825	January	1	" 3 Months do do	75 [—]
	April	1	" 3 Months do do	75 [—]
	July	1	" 3 Months do do	75 [—]
	October	1	" 3 Months do do	75 [—]
				1025 [—]

1825	Jan ^y	1	To 3 Months rent due this day	75 [—]
	April	1	" 3 Months rent due this day	75 [—]
	July	1	" 3 Months rent due this day	75 [—]
	Oct ^r	1	" 3 Months rent due this day	75 [—]
1826	Jan ^y	1	" 3 Months rent due this day	75 [—]
	April	1	" 3 Months rent due this day	75 [—]
	July	1	" 3 Months rent due this day	75 [—]
	Oct ^r	1	" 3 Months rent due this day	75 [—]
1827	Jan ^y	1	" 3 Months rent due this day	75 [—]
	"	"	Interest Compromised	5 [—]
				676 [—]
	April	1	To 3 months Rent due this day	75 [—]

1819
 October 2
 1820
 January 2
 April 2
 July 2
 1821
 January 1
 May 1
 October 1
 1822
 February 1
 July 1
 Sept 1
 November 1
 1823
 February 2
 May 1
 October 2
 December 2
 1824
 May 3
 July 2
 October 1
 1825
 January 2
 April 2
 August 1
 November 2
 1826
 January 2
 Sept^r 1
 Nov^r 1
 1827
 March 1

4
Cps

1625.

1625

151.

676. m

676.

By Balance transferred to new Ledger fol 32	75 00
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7500

Dr Joseph Dobbins

Donor

1827
June

To Balance transferred from New Ledger fol 82 25b75 47

1819

1820

February 11 "

1821 February 27 "

1822 February 26 "

1823 March 12 "

1824 February 12 "

1825 February 15 "

1826 February 7 "

1827 February 13 "

25b75 47

bins

for 82 25675 47

Donation receivable from Charleston

5

1819

By Transfer from Old Book

Page 8. d. 18705 18

1820

February 11 " Cash received from Judge Tilghman 1200

February 27 " Cash rec'd for a draft rec'd from Judge Tilghman 1200

February 26 " Cash rec'd for Allen's acceptance of aff. rec'd from do - 1000

March 12 " Cash rec'd for R. Milnes do . . . do . . . do . . . ✓ 788 50

February 12 " Cash rec'd for Allen's . . . do . . . do . . . do . . . ✓ 800

February 15 " Cash rec'd from J. Paul Egan ✓ 695 77

February 7 " Cash rec'd from . . . ditto ✓ 694 75

February 13 " Cash rec'd from . . . ditto ✓ 596 27

25675 47

25675 47

6 Dr James Sharswood for a
of 5th Street near Arch Street

Ground Rent
Commencing

1820	March 25	For 1 year's ground rent due this day.....	5.87
1821	March 25	" 1 year's ditto..... ditto.....	5.87
1822	March 25	" 1 year's ditto..... ditto.....	5.87
1823	March 25	" 1 year's ditto..... ditto.....	5.87
1824	March 25	" 1 year's ditto..... ditto.....	5.87
1825	March 25	" 1 year's ditto..... ditto.....	5.87
1826	March 25	" 1 year's ditto..... ditto.....	5.87
1827	March 25	" 1 year's ditto..... ditto.....	5.87
			46.96
"	"	To Balance brought down.....	29.35

1820
June 21
1821
May 25
1822
April 26

June

W for a
street.

Call on the Premises - No. Jewell 6
Grounds Rent of a Lot situate on the west side of
commencing 25 March \$5.87 $\frac{1}{2}$ annum

5.87	1820	June 21	By Cash	5.87
5.87	1821	May 25	" Cash	5.87
5.87	1822	April 26	" Cash	5.87
5.87			By Balance carried down	29.35
5.87				
5.87				
5.87				
5.87				
46.96				46.96
29.35	June	1 st	Balance transferred to new Ledger for 47	29.35
			Manahat Occupant	

Dr Benjamin Tucker for a Ground Rent on a Lot
situate on the West side of 5th Street near Arch, Commenced

1819 March 21	To 1 years Ground Rent, Transferred from Old Book Page 123...	5.87	1819 October 20	
1820 March 21	" 1 years Ground Rent due this day	5.87	1821 May 25	
1821 March 21	" 1 years Ground Rent due this day	5.87	1824 August 14	
1822 March 21	" 1 years Ground Rent due this day	5.87		
1823 March 21	" 1 years ground Rent due this day	5.87		
1824 March 21	" 1 years ground Rent due this day	5.87		
1825 March 21	" 1 years ground Rent due this day	5.87		
1826 March 21	" 1 years ground Rent due this day	5.87		
1827 March 21	" 1 years ground Rent due this day	5.87		
		52.83		
	To Balance brought down	17.61		

for a Ground Rent on a Lot 10th 114 North 5th Street (late Jacob Eckfeldt) }
 Street near Arch, Commencing 21st March, \$5.87 $\frac{1}{2}$ annum. } Or

redz		1819	October 20	By Cash this day	5.87
123	5.87	1821	May 25	By Cash this day	11.74
	5.87	1824	August 14	By Cash this day	17.61
	5.87			By Balance carried down	17.61
	5.87				
	5.87				
	5.87				
	5.87				
	5.87				
	5.87				
	52.83				52.83
	17.61			By Balance transferred to New Ledger pt 48	17.61

8 Dr Caleb Embley for a Ground
 browns & annum, payable

1821	Septem 14	To Cash paid Cash Embley	6.60
1825	June 29	. Cash paid ditto	8.80

1827	June	To Balance transferred to New Lidgers	83	15 40	11 40
------	------	---------------------------------------	----	-------	-------

Rent due to
 13 May ann

1819
 May 13 By

1820
 May 13 " "

1821
 May 13 " "

1825
 May 13 " "

1827
 May 13 By

a Ground
r, payable

6.60

8.80

15 40

83

11 40

Rent due to him by C. C. Hospital of 2 French 8
13 May annually

1819

May 13 By one years Grounds Rent due

Transferred from old Book 13. } 2 20

1820

May 13 " one years ground rent due this day -- 2 20

1821

May 13 " one years ground rent due this day... 2 20

1825

May 13 " 4 years ground rent due this day -- 8.80

15 40

1827

May 13 By Mr Ward Ground rent due this day

11 40

9 Dr The Estate of Samuel P
due to said Estate by C. C. Hospital

1827
June

To Balance transferred to New Ledger fol 84 228.54

Moore
payable

1819

1827

March 25

228 54

Amel P
Hospital

228.54

228.54

Moore for a Ground Rent of £4. Stere. 8 1/2
payable 25th March Annually

1819	By Balance Transferred from old	
	Book Page 14.	8632
1827	March 25 1827 Eight Year Ground Rent due this day	14222
		228.54

~~Copy of~~
a letter
Yearly 1 for

1820	June	3
1821	June	6
1822	Nov	9
1823	Sept	27
1824	June	19
1825	Sept	17
1826	June	17

Grounds Rent
payable 1st of June

~~Corner of~~ on a lot No 159 Arch Street
in a lot situate in corner of ~~Adams~~ 11th Street
Yearly (formerly paid by Jacob Christler)

16.	1820 June	3	Dy Cash	16.
16.	1821 June	6	" Cash	16.
16.	1822 Nov	9	" Cash	16.
16.	1823 Sept	27	" Cash	16.
16.	1824 June	19	" Cash	16.
16.	1825 Sept	17	" Cash	16.
16.	1826 June	17	" Cash	16.
112.				112.

Dr Estate of Mary Emlen late wife of

£5.1.0. on a Lot situated being's property
Warder & Emlen, the remaining £2.10.6 is payable by

1819	March 1	To one year's Ground Rent due		1821	Sept 19
1820		Transferred from Old Book page 163...	13 47	1825	June 29
1821	March 1	" 1 year's ground Rent due this day	13 47		
1822	March 1	" 1 year's ground Rent due this day	13 47		
1823	March 1	" 1 year's ground Rent due this day	13 47		
1824	March 1	" 1 year's ground Rent due this day	13 47		
1825	March 1	" 1 year's ground Rent due this day	13 47		
			94 29		
1826	March 1	To 1 year's ground rent due this day	13 47		
1827	March 1	To 1 year's ground rent due this day	13 47		
			26 94		

11
Br

being £2.10.6 is

Page 163. .4

1821.
Septemr
1825-
June

By Balance transf^d to New Ledger fol 50

¹² Dr Mary Vannorst for a Ground Rent of £2.10.6

being proportion of £7.11.6. due Originally to
 Samuel H Emlen payable 1st March
 yearly

1819

March 1 To Balance 9 Years Ground Rent
 due, Transferred from Old Book... 17. 60 57

1827
 March 1 By

1820
 March 1 To one year ground Rent due this day..... 6 73

1821
 March 1 To one ditto ditto 6 73

1822
 March 1 To one ditto ditto 6 73

1823
 March 1 To one ditto ditto 6 73

1824
 March 1 To one ditto ditto 6 73

1825
 March 1 To one ditto ditto 6 73

1826
 March 1 To one ditto ditto 6 73

1827
 March 1 To one ditto ditto 6 73

114 41

" " To Balance brought down 114 41

1827

for a Ground Rent of £2.10.6. p Annum on a Lot situated in
town of £7.11.6. due originally by Warder & Emlen & lately by
1st March yearly.

1827
March 17. 00 57
6 73
6 73
6 73
6 73
6 73
6 73
6 73
6 73
114 41
114 41

By Balance Carried down 114 41

By Balance transferred to New Ledger 51 114 41

Dr Robert Porter for a Ground Rent of £10.10. p annuum

Front Street opposite Artillery Lane, late in

tenure of Mary Willia

1820	March 1	For 1 year's ground rent due this day	28.00
1821	March 1	" 1 ditto ditto	28.00
1822	March 1	" 1 ditto ditto	28.00
1823	March 1	" 1 ditto ditto	28.00
1824	March 1	" 1 ditto ditto	28.00
1825	March 1	" 1 ditto ditto	28.00
1826	March 1	" 1 ditto ditto	28.00
			196.00
1827	March 1	To 1 years ground Rent due this day	28.00

1820	May 29	By Cash	
1821	June 23	" Cash	
1823	June 3	" Cash	
1824	March 6	" Cash	
1826	March 1	" Cash	

Ry Palanaka

a Ground Rent of £10.10s p annum on a Lot situated in North
Lane, late in
ure of Mary Williams, payable 1st March yearly

	1820			
28.00	May	29	By Cash	28.00
28.00	June	23	" Cash	28.00
28.00	1823 June	3	" Cash	56.00
28.00	1824 March	6	" Cash	28.00
28.00	1826 March	1	" Cash	56.00
28.00				
28.00				
196.00				196.00
his day 28.00			By Balance transferred to New Ledger fol 52	28.00

has always been paid by

Dr Estate of Jesse Groves late Chalk

on a Lot situated in Front Street adjoining
his proportion of £15.. due from the Heirs
is payable by Johns & Linerel, formerly W & A

the p
of Ale
Brown,

1819	July	23	To Balance for 3 Years Ground Rent due, Transferred from Old Book. 19.	60	
1820	July	23	" 1 years ground rent due this day	20	
1821	July	23	" 1 years ground rent due this day	20	
1822	July	23	" 1 years ground rent due this day	20	
			" interest calculated to this date	16 06	
				136 06	
1823	July	23	To One year's ground rent due this day	20	
1824	July	23	" One year's ground rent due this day	20	
1825	July	23	" One year's ground rent due this day	20	
1826	July	23	" One year's ground rent due this day	20	
			ent to 20 due p p's hand	80 00	

1821
Novem
1826
January

1827
June

GROVES late Chalkeley James, for a Ground Rent of £7.10.00
at Street adjoining the public Wharf (Northern Liberties) being
from the Heirs of Alexander Houston, the remaining £7.10.00
formerly W & A Brown, due 23 July Annually

1821			
nd Rent		Novemb 30	By Cash from Mr Groves
Book. 19.	60	1826	January 11 " Cash from
	20		
	20		
day	20		
day	20		
	16 06		
	136 06		
		136 06	
1827			
day	20	June	By Balance transferred to New Ledger
day	20		pt 53
day	20		
day	20		
	80 00		
		80 00	

Dr Johns & Linerck for a Ground Rent of £7.

in the Northern Liberties being proportion of £15.00 p an
Houston Originally, and late W & A Brown due & payable 2

1819			1819		
Octo ^r 22	2	To One years Ground rent due	20 ⁰⁰	October 19	By
1820				1821	
October 2	"	One years Ground rent due	20 ⁰⁰	March 13	"
1821					
October 2	"	One years Ground rent due	20 ⁰⁰	Nov ^r 19	"
1822				1823	
October 2	"	One years Ground rent due	20 ⁰⁰	Jan ^y 9	"
1823				1824	
October 2	"	One years Ground rent due	20 ⁰⁰	August 12	"
1824				1825	
October 2	"	One years Ground rent due	20 ⁰⁰	December 15	"
1825					
Octo ^r 2	"	One years Ground rent due	20 ⁰⁰		"
1826					
Octo ^r 2	"	One years Ground rent due	20 ⁰⁰		
			160 ⁰⁰		
To Balance for 1 year Rent due 2 Octo ^r 1826			20 ⁰⁰	Land	By

CRD for a Ground Rent of £7.10. p annuum on a Lot situated
 ing proportion of £15. p annuum due from the Heirs of Alex^r
 to W & A Brown due payable 2nd October yearly (this adjoins Haystacks Whf N. L.)
 1819

20.00	October 19	By Cash recd this day	20.00
20.00	March 13	" Cash	20.00
20.00	Nov ^r 19	" Cash	20.00
20.00	Jan ^y 9	" Cash	20.00
20.00	August 12	" Cash	20.00
20.00	December 15	" Cash	20.00
20.00		" Balance carried down	20.00
160.00			

1826 20.00 Sund By Balance transferred to New Ledger fol 54 20.00

Dr Estate of James Wickham for a Ground

on a lot situate 193 North front Street and Originally
payable 18th April Yearly.

1819							1821		
April	18	To Balance for 3 Years Ground rent due					October	9	3
		Transferred from Old Book page 21.4	30	—			1822		
1820							November	9	
April	18	" One year's ground rent due this day	10	—			1824		
1821							January	23	
April	18	" One year's ground rent due this day	10	—			1825		
1822							April	26	
April	18	" One year's ground rent due this day	10	—			1826		
1823							Nov	16	
April	18	" One year's ground rent due this day	10	—					
1824									
April	18	" One year's ground rent due this day	10	—					
1825									
April	18	" One year's ground rent due this day	10	—					
1826									
April	18	" One year's ground rent due this day	10	—					
			100	—					
1827							1827		
April	18	To one year's ground rent due this day	10	—			June		

Isaac W. Norris 16
 a Ground Rent of £2..5..0 Sterling Annuum Cr
 originally paid by Peter Knight due and

1821	October 9	By Cash from S. W. Norris	50.-
1822	November 9	" Cash from ditto	10
1824	January 23	" Cash from ditto	10
1825	April 26	" Cash from do unpaid	20.-
1826	Nov 16	" Cash from do - "	10

1827
June

By Balance transferred to New Ledger p^{er} 55 10.00

Dr Mary Tatem for a Ground Rent of £2

Situatd in North Water Street, due and

Payab

1820			
April 18	For 1 year's ground rent due this day	10.	
1821			
April 18	" 1 year's ground rent due this day	10.	
1822			
April 18	" 1 year's ground rent due this day	10.	
1823			
April 18	" 1 year's ground rent due this day	10.	
1824			
April 18	" 1 year's ground rent due this day	10.	
1825			
April 18	" 1 year's ground rent due this day	10.	
1826			
April 18	" 1 year's ground rent due this day	10.	
1827			
April 18	" 1 year's ground rent due this day	10.	
		80.	

To balance brought down

20.

1822

Jan 12

April

Sept

V for a Grounds Run

£2¹/₅ Sterling per Annum on a Lot

Gr

Street, due and

able 18 April Yearly

22

10. Jan 12

By Cash this day 20.

10 min 1824

19. Cash this day on ac. 20.

10-1825
Light

24 " back in full to 15 april 1825 — 20

10.

By Balance carried down 20.

10.

10

10~

10.

80.

20. 80.

By Balance Transferred to New Ledger for 56 20 00

18

Dr James Trimble for a

Ground

on a Lot Situate in

du & payab

1819

April 18 To Balance for 6 Years Ground rent
du, brought by Transfer from Old
Book page 23. 60⁰⁰

1827
April 18

1820

April 18 To 1 year ground rent 10⁰⁰

1821
April 18 " 1 do . . . do . . . do 10⁰⁰

1822
April 18 " 1 do . . . do . . . do 10⁰⁰

1823
April 18 " 1 do . . . do . . . do 10⁰⁰

1824
April 18 " 1 do . . . do . . . do 10⁰⁰

1825
April 18 " 1 do . . . do . . . do 10⁰⁰

1826
April 18 " 1 do . . . do . . . do 10⁰⁰

1827
April 18 " 1 do . . . do . . . do 10⁰⁰

140⁰⁰

To Balance brought down 140⁰⁰

not to be charged on old account

imble for a

and Rent of £2.5. Sterling p annum Cr
payable 18th April Yearly.

Ground rent
fer from Old

60

10

10

10

10

10

10

10

10

140

140

18 By Balance Carried down

140

140

By Balance transferred to New Ledger fol 57

140 00

Dr George Kemble for a Ground Rent

of £4.10

South 3^d Street, late John Lowne, due and payable
by Curtis Lowne -

1820			1820
January 31	For 1 years ground rent due this day	20 ⁰⁰	June 1
1821			1821
January 31	" 1 years ground rent due this day	20 ⁰⁰	March 1
1822			1822
January 31	" 1 years ground rent due this day	20 ⁰⁰	December 3
1823			1824
January 31	" 1 years ground rent due this day	20 ⁰⁰	August 1
1824			1825
January 31	" 1 years ground rent due this day	20 ⁰⁰	January 3
July 31	" Interest on 6 rent	2 38	
1825			
January 31	" 1 years ground rent due this day	20 ⁰⁰	
1826			
January 31	" 1 years ground rent due this day	20 ⁰⁰	
1827			
January 31	" 1 years ground rent due this day	20 ⁰⁰	
		162 38	
" "	To Balance brought down	60 ⁰⁰	
	add Interest		

... the Crown
a Ground Rent

of £4.10- Sterling p annum, on a lot no 33.

... due and payable 31 January annually.

1820				
20.00	June 15	By cash		20.00
20.00	1821 March 13	" cash		20.00
20.00	1822 Decemr 31	" cash		20.00
20.00	1824 August 13	" cash		42.38
20.00	1827 January 31	" Balance carried down		60.00
238				
20.00				
20.00				
20.00				
162.38				162.38
60.00				
		By Balance transferred to new Ledger fol 58		40.00

Dr John Gordon (or Mr Bragier) for

A. Bragier
GroundLot situate N^o 23. north 3^d Street, originally

payable by

1820			
May	1	For one year's ground rent due this day	6.-
1821	1	" one year ground rent due this day	6.-
May	1	" one year ground rent due this day	6.-
1822	1	" one year ground rent due this day	6.-
May	1	" One year ground rent due this day	6.-
1823	1	" One year ground rent due this day	6.-
May	1	" One year ground rent due this day	6.-
1824	1	" One year ground rent due this day	6.-
May	1	" One year ground rent due this day	6.-
1825	1	" One year ground rent due this day	6.-
May	1	" One year ground rent due this day	6.-
1826	1	" One year ground rent due this day	6.-
May		" interest on \$6 2 years	72
			42.72
1827	1	To One year's rent due this day	6.-

1820

June 21

1821

September 10

1826

May 29

p. 10

Dr Casper Yeager for a Ground rent of
 No. 31 north 3rd Street, originally Letitia Pryor due &

1820			1820
May	1	For one year's ground rent due this day.....	6.00 June
May	1	" one year's ground rent due this day.....	6.00
1822 May	1	" one year's ground rent due this day.....	6.00
1823 May	1	" One year's ground rent due this day....	6.00
1824 May	1	" One year's ground rent due this day.....	6.00
1825 May	1	" One year's ground rent due this day.....	6.00
1826 May	1	" One year's ground rent due this day.....	6.00
			42.00
		To Balance brought down.....	36.00 June
1827 May	1	To One Year's ground rent due this day.....	6.00
			42.00

Jacob Ridgway No 183 Chesnut St 21

for a Grounds Rent of \$2.50 Annnum on a Lot of Grounds CV

ally Salatia Pryor due & payable 1st May Yearly.

1820

.....	6 ⁰⁰	June 15	By Cash	6 ⁰⁰
.....	6 ⁰⁰		By Balance carried down	36 ⁰⁰
day	6 ⁰⁰			
day	6 ⁰⁰			
day	6 ⁰⁰			
.....	6 ⁰⁰			
.....	6 ⁰⁰			
.....	42 ⁰⁰			42 ⁰⁰
.....	36 ⁰⁰	June	By Balance transferred to New Ledger for 60	42 ⁰⁰
.....	6 ⁰⁰			
.....	42 ⁰⁰			42 ⁰⁰

Dr Joel Atkinson / late Jacob

Gerard

on a Lot situated No. 64 Chesnut Street, due and payable

1820

Sept ^r	3	For 1 year ground rent due this day	3 51
¹⁸²¹ Sept ^r	3	" 1 year ground rent due this day	3 51
¹⁸²² Sept ^r	3	" 1 year ground rent due this day	3 51
¹⁸²³ Sept ^r	3	" 1 year ground rent due this day	3 51
¹⁸²⁴ Sept ^r	3	" 1 year ground rent due this day	3 51
¹⁸²⁵ Sept ^r	3	" 1 year ground rent due this day	3 51
¹⁸²⁶ Sept ^r	3	" 1 year ground rent due this day	3 51
			24 57

To Balance brought down 14.04

1821

March 7

Nov 21

1823

Jan 10

nut Street, due and

day 3 57

ay 357

Levy 337

May . . . 331

May 357

3.57

..... 3.51

2457

14.04

Geraund^y for a Ground Rent of £1. 6. 4. *Annuum*

payable 3rd September Yearly.

1821	March 7	By Cash	2.96
------	---------	---------	------

Expenses for 1819-20..... 55 3 51

Nov 21	Wash	3.02
--------	------	------

1823 Taxes 1821 49- 3 57

10. Cash \$3.07... Fare, 1922 0.44 = ... 3.51

.. Balance Carried down	14.04
-------------------------------	-------

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

2457

By Balance transferred to New Ledger fol 101 1404

Dr Caleb Pusey for a Ground Rent of £1. 10.

Chestnut St. between 2nd & 3rd Street, originally pble by Sara

1819

Sept. 3 To Balance, for One year's Grounds
Rent, bro^{ts} by Transfer from Old
Book page 28.

1820

Septemr	3	" one year's ground rent due this day	14 07
---------	---	---------------------------------------	-------

Septem³ 3 " one year's ground rent due this day --- H'07

1822
Septerm 3 " One years ground rent due this day
1898 H 07

1893
Septem 3 " One year's ground rent due this day. . . . H. 07
1894

1824
Sept 3 " One year ground rent due this day. . . . H. 07

Sept 3	" One year ground rent due this day	\$ 07
--------	-------------------------------------	-------

Septem 3 " One year ground rent due this day. H. 07

3256

To Balance brought down	4.07
-------------------------	------

Grounds Rent of
Street, originally pld

1. 10. 6 p Annum on a Lot situated in

Sarah Hayes, due 3rd Septem Yearly

ounds
n Old

4 07
4 07
4 07
4 07
4 07
4 07
4 07
4 07
4 07
32 56
4 07

1822

January 14 By Cash from O. B. Anderson..... 10. 57

Taxes for 1819. 20 & 21. deducted..... 1. 04 12. 21

1825

me 17 By Cash from Caleb Pusey..... 10. 42

Taxes for 1822. 23. 24 deducted... 1. 79 12. 21

1826

April 18 By Cash from C. Pusey 3. 41 - taxes 66cts

4. 07

By Balance carried down..... 4. 07

32 56

By Balance transferred to New Ledger fol 62

4. 07

Dr Estate of *James Sharswood*
Mary Hammerer

for a Ground

of Ground situated N^o 60 Chesnut Street late
Sharswood, due & payable 3 September yearly.

Sarah Coll

1819

Sept^r 3 To Balance, for one year's Ground

1820

Rent brought from Old Book, page 29

4 06

Septem^r 3

" one year's ground rent due this day

4 06

Septem^r 3

" one year's ground rent due this day

4 06

Septem^r 3

" One year's ground rent due this day

4 06

Sept^r 3

" One year's ground rent due this day

4 06

20.30

1824 Sep 3

To One year's ground rent

4 06 ²/₃

1825 Sept 3

" One year's ground rent

4.06 ²/₃

1826 Sep 3

" One year's ground rent

4.06 ²/₃

12.28

To Balance brought down

12.28

1820

March 20

1821 April 25

1823 Oct^r 15

Jany. Sharswood

Dr Estate of Mary Hammerer

for a Ground

of ground situated N^o 60 Chesnut Street late
Sharswood, due & payable 3 September Yearly.

Sarah Cole

1819

Sept^r 3 To Balance, for one year's Ground

1820

Rent brought from Old Book, page 29 4 06

Septem^r 3

" one year's ground rent due this day 4 06

Septem^r 3

" one year's ground rent due this day 4 06

Septem^r 3

" One year's ground rent due this day 4 06

Sept^r 3

" One year's ground rent due this day 4 06

Sept^r 3

20.30

1824 Sep 3

To One year's ground rent 4 06 $\frac{2}{3}$

1825 Sept 3

" One year's ground rent 4 06 $\frac{2}{3}$

1826 Sep 3

" One year's ground rent 4 06 $\frac{2}{3}$

12.28

To Balance brought down 12.28

1820

March 20

1821

April 25

1823

Oct^r 18

James Hardman
of Hammer

Chesnut Street late
ble 3 September Yearly.

is Ground	
Book, page 29	4 06
his day	4 06
his day	4 06
to this day	4 06
to this day	4 06
	20.30
	4 06
	4 06
	4 06
	12.28
	12.28

for a Ground Rent of \$1. 10. 6. p annum on a lot
arab Collins, & originally paid by James

1820

March 20	By cash recd of G. Vaux & J. Bacon Executors	11 06
1822 April 25	do do do do do do	8 12
1823 Oct 18	do do do do do do	8 12
		20 30
	By balance Carried down	12.28
		12 28
	12. Balance transferred to No 122	12.28

Dr John Harland for a Ground Rent of £2.

situated in Chesnut between 2^d & 3^d Streets, Originally paid by M.

1819		1821	
Septemr	3	To Balance, for one years Ground Rent	March 13 By
		due, brought from Old Book pgs 304	
1820		7 02	Novemr 19 "
Septemr	3	" one years ground rent due this day	1822
1821		7 02	Novemr 9 "
Septemr	3	" one years ground rent due this day	1826
1822		7 02	May 1 25 "
Septemr	3	" one years ground rent due this day	
1823		7 02	
Septemr	3	" One years ground rent due this day	
1824		7 02	
Sept	3	" One years ground rent due this day	
1825		7 02	
Sept	3	" One years ground rent due this day	
1826		7 02	
Sept	3	" One years ground rent due this day	
		56.16	
To Balance brought down		7.02	13

Dr George Brinkhurst for a Ground Rent of £

5th Street between High & Mulberry Street payable quarterly the further Ground Rent of £6: 6 annuum on same Lot of Doct^r Redman the 18 October 1792. the latter has been say £62: payable on the 1st June.

1820			1820		
June	1	To One years Ground Rent due this day	165 33	July	8
1821 June	1	" One years Ground Rent due this day	165 33	1821 June	28
1822 June	1	" One years Ground Rent due this day	165 33	1822 June	26
1823 June	1	" One years Ground Rent due this day	165 33	1823 July	1
1824 June	1	" One years Ground Rent due this day	165 33	1824 Octov	15
1825 June	1	" One years Ground Rent due this day	165 33	1825 Sept	28
1826 June	1	" One years ground rent due this day	165 33	1827 Jan	9
			1157 31		
1827					
June	1	To One years ground rent due this day	165 33		

St for a Ground

Rent of £56⁰ Pannum on a Lot in Delaware

67

erry Street payable
Pannum on
ber 1792. the latter
June.

quarterly, first quarter due 1 June 1792. also
same Lot, which the Comrs have purchased
has been so paid up as to make both sums,

1820

165 33	July 8	By Cash received.	165 33
165 33	1820 June 28	By Cash ditto	165 33
165 33	1822 June 26	" Cash	165 33
165 33	1823 July 1	" Cash	165 33
165 33	1824 Oct 15	" Cash	165 33
165 33	1825 Sept 28	" Cash	165 33
165 33	1827 Jan 9	" Cash	165 33
1157 31			1157 31
165 33		By Balance transferred to New Ledger pt 65	165 33

Dr Samuel Beatty for a Ground Rent of \$2

Wm Henry M

the North side of Cedar Street between 2nd & 3rd Streets from

1820			1821	
April 9	To one years ground rent due this day	20.00	May 22	By
1821			1822	
April 9	To one years ground rent due this day	20.00	Novemr 11	"
1822			1825	
April 9	To one years ground rent due this day	20.00	April 15	"
1823				
April 9	" One years ground rent due this day	20.00		
1824				
April 9	" One years ground rent due this day	20.00		
	" Interest to 9 April 1825 on p 40	3 60		
		103.60		
1825				
April 9	To One years ground rent due this day	20.00	1826 Nov 10	By
1826				
April 9	" One years ground rent due this day	20.00		
		40.00		
1827				
April 9	To One years ground Rent due this day	20.00		

Wm Henry Matthews on the lot No 89 south of
 for a Ground Rent of \$20: ^{per} annum on a lot situated on
 between 2nd & 3rd Streets from Delaware, due & payable 9 April.

27

CV

1871

20 May 22 By cash 40.

1872

20 Novem 11 " Cash 20.

1875

20 April 15 " Cash 42.60

20

20

3.60

103.60

103.60

20 1876 Nov 10 By cash from Mr Henry Matthews 40.

20

40.

20.

By Walana Handpica to New Ledger p. 16 20.00

Dr Ann Jack for a Grounds Rent of \$5.10⁰⁰
 Cedar Street, north side, between 2^d & 3^d Streets from Delaware,
 due and payable 1st May Yearly.

1819	1 To Balance, for One Years Ground Rent due, bro ^d , from Old Book page 35	14 67	1819	October 23
1820	May 1 To one year's ground rent due this day	14 67	1820	July 15
May	1 " one year's ground rent due this day	14 67	1823	January 28
May	1 " one year's ground rent due this day	14 67	1824	January 30
May	1 " One year's ground rent due this day	14 67	1825	Septim ^r 15
May	1 " One year's ground rent due this day	14 67	1826	May 9
May	1 " One year's ground rent due this day	14 67	1826	June 16
May	1 " One year's ground rent due this day	14 67		
May	1 To One Year's ground rent due this day	117 36		
May		111 67		

Grounds Rent

of \$5.10⁰⁰ per Annum on a lot situated No 89.

24th 3rd Streets from

Delaware, originally paid by Thomas Arnold,

Ground
p. 35

May
May
May

	1819			
14 67	October 23	By cash		14 67
14 67	1820			
14 67	July 15	" cash		14 67
14 67	1823			
14 67	January 28	" cash		29 34
14 67	1824			
14 67	January 30	" cash		14 67
14 67	Septemb. 15	" cash		14 67
14 67	1825			
14 67	May 9	" cash		14 67
14 67	1826			
14 67	June 16	" cash		14 67
14 67				
14 67				
117 36				117 36
11 67				
		By Balance transferred to New Ledger	67	11 67

Dr Ann. Myerly for a Ground Rent of
 on the North East Corner of South and 3rd Street from D
 Armat, due & payable 9th April Yearly.

1819				1820
April	9	To Balance, for one years ground rent.		August
1820		due, brow. from old Book page... 36.3	61 33	Novem
April	9	" 1 years ground rent due this day	61 33	1821
1821				June
April	9	" 1 years ground rent due this day	61 33	Nov
1822				1822
April	9	" 1 years ground rent due this day	61 33	June
1823				1823
April	9	" 1 years ground rent due this day	61 33	August
1824				1824
April	9	" 1 years ground rent due this day	61 33	August
1825				1825
April	9	" 1 years ground rent due this day	61 33	Oct
1826				1827
April	9	" 1 years ground rent due this day	61 33	April
			490 64	
1827				
April	9	To 1 years ground rent due this day	61 33	

Wm Campbell

for a Ground
with and 3rd Street
il Yearly.

Rent of \$23: - p Annum, on a Lot situated
from Delaware, originally paid by Thomas

Mr Campbell says he did make the ground rent due 13 Augt yearly

nd rent.
2... 36.3
61 33
61 33
61 33
61 33
61 33
61 33
61 33
61 33
490 64
61 33

1820	August 9	By cash on account	20 ⁰⁰
	November 29	" cash on account	70 ⁰⁰
1821	June 8	" cash on account	44 ⁰⁰
	Novr 28	" cash of W. Campbell	49.99
1822	June 3	" cash of - ditto	61.33
1823	August 11	" Cash	61.33
1824	August 20	" Cash	61.33
1825	Octo 17	" Cash	61.33
1827	April 3	" Cash	61.33
			490.64

By Balance transferred to new ledger p 168 61.33

Dr. Musgrave Willis for an Old Shop in Cherry

1818
April 11 To Balance of Rent due to this day
brought from Old Book page 2. . . . 81¹/₂

Dr. Daniel Knight for Rent of old Shop in Cherry

1818

March 12 To Balance of 2 Mo^s & 26 days Rent due
brought from Old Book page 39. . . . 9 56

Shop in

Cherry Street between 3rd & 4th Street at \$40.00 Ann

30
CV

81

Plot. Place taken down

old Shop

in Cherry St. between 2nd & 3rd St. at \$40.00 Ann.

CV

956

Place taken down nothing done

Dr Barney Weaver for a Square of Ground be
from Schuylkill, about 4 Acres, at \$53.33 per Annum de

1819

April 1 To Balance for one years Rent due,
brought from Olds Book page... 40. 53 33
Interest to 1st April 1825 19 19

Dr

Robert Gillis for the above lot from 1st Apr 1819 at \$50 per Annum

1820

1821

April 1 For one years rent due this day... 50.00
1821 April 1 " one years rent due this day... 50.00
1822 April 1 " one years rent due this day... 50.00
1823 April 1 " one years rent due this day... 50.00
Interest to 1 April 1825 27.00

March 7

Dr Walter Patterson, for the above Lot from April 1823, in repair at

1824 April 1 To one year's Rent due this day... 30.00
1825 April 1 " One year's Rent due this day... 30.00
Int to 1 April 1826 on 30.00 1.50

for a Square of Ground between Spruce & pine Street and 6th & 7th Street Cr
at \$53.33 $\text{\pounds}$ Annum due $\text{\pounds}$ 1 April & 1 October half yearly

due;
v... 40. 53 33
19 19

Could not be found

above lot from 1 Apr 1819 at \$50 $\text{\pounds}$ Annum.

1821

50. — March 7 By Cash.
50. —
50. —
50. —
27. —

Cr
50. —

Robert Gilley died & left nothing

John D. East Feb 7 St

in repair at his expense - he lives in the neighbourhood.

the above Lot from April 1823, at 30 Dollars $\text{\pounds}$ Ann. - W. P. is to keep the fence

30. —
30. —
130

Dr Eleanor Kuhn for Rent of a House No. 2 Late

1819	Novem ^r	27	To 3 Months Rent due	37.50	1819	Decem ^r	13	
1820	Febru ^y	27	" 3 ditto ditto	37.50	1820	March	15	
	May	27	" 3 ditto ditto	37.50		June	5	
	August	27	" 3 ditto ditto	37.50		October	23	
	Novem ^r	27	" 3 ditto ditto	37.50		Decem ^r	28	
1821	February	27	" 3 ditto ditto at \$130 p ^r annum	32.50	1821	April	10	
	May	27	" 3 ditto ditto	32.50		May	30	
	Aug ^t	27	" 3 ditto ditto	32.50		Sept	5	
	Nov ^r	27	" 3 ditto ditto	32.50		Decem ^r	19	
1822	Febr ^y	27	" 3 ditto ditto	32.50		1822	April	3
	May	27	" 3 ditto ditto	32.50		June	8	
	Aug	27	" 3 ditto ditto	32.50		Sept	25	
	Nov ^r	27	" 3 ditto ditto	32.50		1823	January	27
1823	Febr ^y	27	" 3 ditto ditto	32.50		April	8	
	May	27	" 3 ditto ditto	32.50		May	26	
	Aug	27	" 3 ditto ditto	32.50		Aug	2	
	Nov ^r	27	" 3 ditto ditto	32.50		Nov ^r	11	
1824	Febr ^y	27	" 3 ditto ditto	32.50		1824	Febr ^y	9
	May	27	" 3 ditto ditto	32.50		April	21	
	Aug ^t	27	" 3 ditto ditto	32.50		July	23	
	Nov ^r	27	" 3 ditto ditto	32.50		Nov ^r	27	
1825	Febr ^y	27	" 3 ditto ditto	32.50		1825	January	26
	May	27	" 3 ditto ditto	32.50		May	9	
	August	27	" 3 ditto ditto	32.50		July	19	
	Nov ^r	27	" 3 ditto ditto	32.50		Septem ^r	20	
1826	Febr ^y	27	" 3 ditto ditto	32.50		1826	Jan ^y	18
	May	27	" 3 ditto ditto	32.50		April	27	
	Aug ^t	27	" 3 ditto ditto	32.50		June	27	
	Nov ^r	27	" 3 ditto ditto	32.50		Octo ^r	9	
1827	July	27	" 3 ditto ditto	32.50		Decem ^r	20	
						1827	March	22
				1000..				
	May	27	To 3 months Rent due this day	32.50		May		

Rent of a House

No. 2 Latitia Court at \$150 p ann, Commencing 27 August 62

37.50	1819 Decm ^r 13	By Cash.	37.50
37.50	1820 March 15	" Cash.	37.50
37.50	June 5	" Cash	37.50
37.50	October 23	" Cash	37.50
37.50	decem ^r 28	By Cash. 35 doll. atated 2 ⁵⁰ /100	37.50
32.50	1821 April 10	" Cash	32.50
32.50	May 30	" Cash	32.50
32.50	Sept 5	" Cash	32.50
32.50	decem ^r 19	" Cash	32.50
32.50	1822 April 3	" Cash	32.50
32.50	June 8	" Cash	32.50
32.50	Sept 25	" Cash	32.50
32.50	1823 January 27	" Cash on a/c	\$27.50
32.50	April 8	" Cash	6. - 32.50
32.50	May 26	" Cash to 27 feb infut	32.50
32.50	Aug 2	" Cash 27 May	32.50
32.50	Nov 11	" Cash 27 aug	32.50
32.50	1824 Feb 9	" Cash on a/c	25. -
32.50	April 21	" Cash p ^d - repairs allowed 1 ⁵⁰ /100 -	7.50 - 32.50
32.50	July 23	" Cash (and 27 May)	05. -
32.50	Nov 27	" Cash (" 27 Aug)	32.50
32.50	1825 Jan 26	" Cash	32.50
32.50	May 9	" Cash	32.50
32.50	July 19	" Cash	32.50
32.50	Sept 20	" Cash	32.50
32.50	1826 Jan 18	" Cash	32.50
32.50	April 27	" Cash	32.50
32.50	June 27	" Cash	32.50
32.50	Oct 9	" Cash	32.50
32.50	decem ^r 20	" Cash	32.50
32.50	1827 March 22	" Cash	32.50
1000. -			1000. -
32.50	May	By Balance transferred to New Ledger p ^t 35	32.50

Dr George S. Williams for Rent of a House South Front

1819
November 1/4 To 3 months rent due this day 100.

1819
November 13

Dr De Cordova, Nunez & Co. for the above House

1820
March 9 To 1 Month & 7 days rent to this day 32 49
" 13 " Cash returned them this day balance of
Rent paid by them in advance and now
returned they having left the House at the
request of the Committee. 48 76
81 25

1820
January 31

Dr M. Bouvier For the above House at \$ 280.

1820
To Cash paid additional Insurance 13 33
Septem 6 " 3 Months rent due this day 70.
Decem 6 " 3 Months rent due this day 70.
1821
March 6 " 3 Months rent due this day 70.
June 6 " 3 Months rent due this day 70.
Septem 6 " 3 Months rent due this day 70.
Decem 6 " 3 Months rent due this day 70.
1822
March 6 " 3 Months rent due this day 70.
June 6 " 3 Months rent due this day 70.
Sept 6 " 3 Months rent due this day 70.
Decem 6 " 3 Months rent due this day 70.
1823
March 6 " 3 Months rent due this day 70.
June 6 " 3 Months rent due this day 70.
Septem 6 " 3 Months rent due this day 70.
Decem 6 " 3 Months rent due this day 70.
1824
March 6 " 3 Months rent due this day 70.
1063 33

1820
Decem 6
1821
March 23
June 19
Sept 11
1822
January 5
April 3
11
July 1
Sept 13
Decem 19
1823
March 29
June 19
Septem 24
Decem 16
1824
April 16

1819
 100. *for Rent of a House South Front St. at \$400. Ann. pble quarterly from 14 August 1819*
 100. *Novemb 13 By cash.*

1820
 32 49 *for the above House at \$325. per annum from 1st Febri^y 1820.*
 81 25 *Janu^y 31 By cash 3 months rent in advance.*
 48 76
 81 25

1820
 13 33 *For the above House at \$280. per Annum, payable quarterly from 6th June 1820*
 70. *Decer 6 By cash rec'd from M^r Bourcier 1/13.33*
 70. *Bill of expences for locks & Glass 10. 153 33*
 70. *1821*
 70. *March 23 By cash 70.*
 70. *June 19 " cash 70.*
 70. *Sept 11 " cash 70.*
 70. *1822*
 70. *January 5 " cash 70.*
 70. *April 3 " Cash on a/c 55.*
 70. *11 " Cash 15. 70.*
 70. *July 1 " Cash 70.*
 70. *Sept 13 " Cash 70.*
 70. *Decer 14 " Cash 70.*
 70. *1823*
 70. *March 29 " Cash 70.*
 70. *June 19 " Cash 70.*
 70. *Septem 24 " Cash 70.*
 70. *Decem 16 " Cash 70.*
 70. *1824*
 70. *April 16 " Cash 70.*
 1063 33 *Transferred to page 34.* 1063 33

Dr Benjamin Bulore for Rent of a
former by occupied as C.C. Hospital. at \$600:-

1819				1819	
December 1	To 3 Months Rent due this day	150.		December 1	
1820 March 1	To 3 Months Rent due this day	150.		1820 March 16	
June 1	To 3 Months Rent due this day	150.		June 12	
Septemr 1	To 3 Months Rent due this day at \$400 per an	100.		Septemr 30	
Decemr 1	To 3 Months Rent due this day	100.		dec 18	
1821 March 1	To 3 Month Rent due this day	100.		1821 March 9	
May 1	To 2 months Rent due this day (removed)	66 67		May 2	
		<u>816 67</u>			

Dr Anna Coffin, for the above House at 400 Drs annum, payable

1821			1821	
August 1	To 3 Months rent due this day	100.	Septemr 28	
Novr 1	To 3 month rent due this day	100.		
1822 Feb 1	To 3 Months rent due this day	100.	Novr 3	
May 1	To 3 Months rent due this day	100.	1822 Februry 19	
August 1	To 3 Months rent due this day	100.	May 8	
13	To 13 day rent of agreement	14 25	Sept 20	
		<u>514 25</u>		

Dr William Foster for the above house at 400 \$ annum, payable

1822			1822	
Novemr 10	To 3 months Rent due this day	100.	December 20	
1823 February 10	To 3 months Rent due this day	100.	1823 February 21	
May 10	3 months ditto	100.	July 11	
Aug 10	3 months ditto	100.	Octov 2	
Novr 10	3 months ditto	100.	Decemr 24	
1824 July 10	3 months ditto	100.	1824 April 23	
May 10	3 months ditto	100.	June 26	
Aug 10	3 months ditto	100.	Aug 19	
		<u>800.</u>		

Pulver for
 tal. at \$600:-

150.
 150.
 150.
 100.
 100.
 100.
 66 67
816 67

34

Rent of a House in Arch Street between 3rd & 4th Sts 60
 Annuum pble quarterly, Commencing 1st June say from 1st Sept^r

1819
 December 1 By cash received this day 150.
 1820
 March 16 By cash received this day 150.
 June 12 By cash received this day 150.
 Septemr 30 By cash received this day 100.
 Dec^r 18 By cash amount 52 d^{ts} 52.
 1821
 March 9 By cash on ac^t 100.
 May 2 By cash in full 114 67
816 67

House at 400 Brs per annum, payable quarterly from 1st May 1821, (guaranteed by Sol^r Temple) Cr

100.
 100.
 100.
 100.
 100.
 14 25
514. 25

1821
 Septemr 28 By cash 80.75
 " Bill of repairs allowed by committee 19.25 100.
 Novr 3 By cash received this day 100.
 1822
 Feb^r 19 By cash received this day 100.
 May 8 By cash received this day 97.
 " Bill for Scraped Hydrant, paving &c 3. 100.
 Sept 20 By cash recd this day 114 25
514. 25

House at 400 Brs per annum, pble quarterly from 10th August 1822 Cr

100.
 100.
 100.
 100.
 100.
 100.
 100.
 100.
800

1822
 December 20 By cash of Samuel Fisher 100.
 1823
 February 21 By cash of ditto 88.
 allowance for repairs 12. 100.
 July 11 By cash from Hon^r Foster 100.
 Oct^r 2 " cash 100.
 Decemr 24 " cash 100.
 1824
 April 23 " cash 100.
 June 16 " cash 100.
 Aug^r 19 " cash 100.
800

Dr

Henry Pratt,

for a Loan of 1000 dollars with interest
for a Loan of 2000 dollars with interest

1821. Mar 6	To Cash for the above Loan	2000.	1822 July 17
1822 Mar 6	" One years interest	120.	24 June 3
Decem 1823 Mar 6	" One years interest	120.	24 May 10
1824 Mar 6	" One years interest	120.	23 Sept 27
June 1825 Mar 6	" One years interest on 2000 p	120.	26 May 24
Septem " Aug 21	" One years interest on 1000 p 2 5 p cent	200.	Nov 11
Decem 1826 Mar 6	" One years interest on 2000 p at 5 p cent	100.	
1827 Mar " Aug 21	" One years interest on 1000 p "	200.	
May		2980.	

1827 Jan 15	To Balance bro't down (Loan 6 March 1821)	2000.	27 Jan 17
" 17	" Cash loaned 21 August 1824	1000.	
" 17	" Interest on 2000 p from 6 March 1826, to 1 Jan 1827 - 301 days at 5 p cent p ann. 82.19		
1827 " "	" Interest on 1000 p, from 21 Aug. 1826 to 1 Jan 1827 - 132 days at 5 p cent p ann. 72.33	154.52	
Aug 1827		6154.52	

1827 Feb 1	Dr Henry Pratt for his Bond & Mortgage for 600 Dollars, dated May 1827		
Aug 1827	For His Note dated this day payable on demand with interest at 5 p cent p annum	800.	

1827
Nov
1827
Febru
M
Aug
1827
Febru
Ma
Aug

a Loan of 4000 dollars with interest at 5 p cent from 21 Aug. 1824 35
 a Loan of 2000 dollars with Interest at 6 p Cent from 6 March last (1821) Cr

2000.	1822 July 17	By Cash recd this day	120.
120.	Aug 5	" Cash	120.
120.	May 10	" Cash	120.
120.	Sept 27	" Cash	320.
120.	May 24	" Cash (interest on 2000)	100.
260.	Nov 11	" Cash (do 4000)	200.
100.		Balance	2000.
200.			
2980.			2980.

2000.	1827 Jan 17	By Henry Shatts Bond & Mortgage dated 1 Jan 1827, as security for Loan of \$6000 payable in 2 years with Interest at 5 p Cent per annum payable yearly	6000.
4000.		" " " Cash for the interest on \$6000 in full to 1 Jan 1827	134.52
			6134.52

a Mortgage for 600 dollars, dated first January 1827, Int: at 5 p Cent payable yearly Cr

800.
 800.

Transferred to New Ledger folio 51

Dr ——— Paul Becker for a loan of \$1700

with interest
trust a' b

1822	July 24	To cash for the above loan	1700.	1823	July 15
1823	July 24	" One year's interest on \$1700	102.	1824	April 22
1824	Sept 1	" Cash — loan —	1000.		
1824	April 22	" 8 months 28 days interest on 1700	75 93		
	"	" 7 " " 21 " " 1000	38 50		
			2916 43		
	July 28	To 2 months 24 days interest on \$1000. and him			
		6 may rep. this day at 5 p.c. annum —	115	July 25	

for a loan of \$1700 with interest at 6 percent from 1st Sept 1823. —
 interest at 6 p^{ct} from 24 July 1822 — & a loan of \$1000.

Cr.

1700.

1823

July

15. By Cash — for 6 months interest on 1700 \$

102.

due 24th ultimo

51.

1000.

1824

April

22. " Cash in full Principal & Interest

2865.43

75 93

3830

2916.43

2916.43

to him

45

July

25 By Cash in full

45.

Dr — M. Bourrier The House at No. 10 Front St

1824	June 6	To 3 months Rent due this day	70.00	1824	June 25	30
	Sept 6	" 3 months Rent due this day	70.00	1825	Jan 8	"
	Dec 6	" 3 months Rent due this day	70.00		"	"
1825	March 6	" 3 months Rent due this day	70.00	Nov 9	"	"
	June 6	" 3 months Rent due this day	70.00			
			350.00			

Dr — Richard Larres for the above House at 290 p annum Commencing

1825	Oct 6	To 3 months rent due this day	72.50	1825	Nov 28	30
	Dec 6	" 3 months rent due this day	72.50	1826	March 9	"
1826	March 6	" 3 months rent due this day	72.50	May 14	"	"
	June 6	" 3 months rent due this day	72.50	Sept 22	"	"
	Sept 6	" 3 months rent due this day	72.50	Oct 26	"	"
	Dec 6	" 3 months rent due this day	72.50	April 28	"	"
1827	March 6	" 3 months rent due this day	72.50	June 1	"	"
			507.50			

The House at Front St / brot from page 33 / \$280 / 10 ann. pble quarterly — Cr

70.—	1824	June 28 th	By Cash	✓	70.—
70.—	1825	July 8	" Cash		35.—
70.—		"	" D. Phipps Ch pble 19 current for 105	✓	1110.—
70.—		Novem 9	" Cash	✓	140
70					
350—					350—

Gas House at 290 p/annu Commencing 6 June 1825 — Cr

72.50	1825	Novr 28	By Cash	✓	72.50
72.50	1826	March 9	" Cash	✓	72.50
72.50		May 11	" Cash	✓	72.50
72.50		Sept 22	" Cash	✓	72.50
72.50		Oct 26	" Cash	✓	72.50
72.50		April 28	" Cash	✓	72.50
72.50		June 1	" Balance transferred to New Ledger	141	72.50
507.50					507.50

Dr

William Foster for House in Arch Street

De
M
J
V
D
M
M

1824	Amount brought from page 34	800
Apr 10	To 3 Months Rent due this day	100
1825 Feb 10	" 3 Months Rent due this day	100
May 10	" 3 Months Rent due this day	100
Aug 10	" 3 Months Rent due this day	100
Nov 10	" 3 Months Rent due this day	100
1826 Feb 10	" 3 Months Rent due this day	100
May 10	" 3 Months Rent due this day	100
Aug 10	" 3 Months Rent due this day	100
Nov 10	" 3 Months Rent due this day	100
1827 Feb 10	" 3 Months Rent due this day	100
		1800
May 10	To 3 months rent due this day	100.00

1824	
Dec 28	
1825 June 14	
Sept 27	
1826 Jan 18	
March 6	
May 22	
Aug 17	
Nov 10	
1827 March 28	
June	

for House in Arch St at \$1000 per Annum for quarterly

Cr

800	1524	Amount brought from page 34	800
100	Decer 28	By Cash	100
100	1825 June 14	" Cash	200
100	Sept 27	" Cash	100
100	1826 Aug 18	" Cash	100
100	March 6	" Cash	100
100	May 25	" Cash	100
100	August 17	" Cash	100
100	Nov 10	" Cash	100
100	March 28	" Cash	100
100			
1800			1800
100.00	Sum	By Balance transferred to New ledger, fol 111	100.00

39

Dr J B Clarke for the House in Co. Front St near Market

1826	October 8	To 3 Months rent due this day	87.50	1826 December
1827	January 8	" 3 Months Rent due this day	87.50	1827 April
			175.00	
	April 8	" 3 Months Rent due this day	87.50	

in Co. Front St market rent at 350 ft annum (Continued from page 1.)

60

87.50	1826	December	By Cash	87.50
87.50	1827	April	" Cash	87.50
175.00				175.00
87.50			By Balance transferred to New Ledger fol 35	87.50

Dr Pictou Church Warrants & Votary money of the United Church

1827					
Jan 3	13	To Cash for Road Church Warden		1200.00	1827
Feb 3	13	To Cash " " " "		1100.00	and
				2300.00	

History of the United Churches of Christ. St Peter & St James. Ch

1200.00
1100.00

And

By Amos transferred to new ledger folio 86

2300.00

2300.00

Dr

The Estate of

Ann

1827 June

To Balance transferred to New Ledger

1000.00

1821
Nov

1000.00

Estate of Ann Simmons

148

Cr

1000.00

1821
Nov

15 By Cash recd from Hugh De Haven this day on account of 1000 dollars given by her to Christ Church Hospital as payment to pay her the Interest on said 1000 dolls half yearly during her life - vid ent May

& before the first payment on 1 May 1822 750.00

" " Certificate of United States Six Percent Stock of 1814, in favor of Paul Beck Treas of Christ Church Hospital & Certificate

No. 954 250.00

1000.00

1000.00

Dr Christ Church

1819	October 9	To Cash paid Mr J. Sellers Salary.	37 50
	"	" " " " ditto for House.	60
	"	" " " " Pensioners.	9
	12	" " " " Elijah Bowen.	16
	15	" " " " Ino Kepler Junr. Taxes.	1 51
	"	" " " " John Wallington Taxes.	68 25
	19	" " " " Henry Pratt.	7
	22	" " " " Davis Whitman.	5
	25	" " " " William Murdock.	116 34
	"	" " " " McEuen Hale & Davidson.	717 50
	26	" " " " Wm Shepherd.	6
Nov	9	" " " " Jacob Zeigler.	3.78
	"	" " " " Jane Sellers Matron.	70
	"	" " " " Pensioners.	9
	13	" " " " Jon: Roberts, Taxes.	1.01
	23	" " " " Salina & Murdock for flour.	49.62
	24	" " " " Robert Randal.	9
Decemr.	10	" " " " Jane Sellers.	70
	"	" " " " Mrs Fullerton Pensioner.	9
	"	" " " " Comt: Dale.	62 60
	14	" " " " E. Brown.	7
	"	" " " " C. Stevenson Taxes.	90 55
1820	20	" " " " Andrew Agnew.	20 20
January	1	" " " " Jane Sellers.	70
	10	" " " " Abraham Woglom.	14.40
	"	" " " " Edward Bowlby.	38 75
	"	" " " " Judge Silghman.	69
	"	" " " " W C Beck & Stewart.	8
	12	" " " " John Wilson.	24 95
	"	" " " " Jane Sellers.	37 50
	"	" " " " Mrs Fullerton Pensioner.	3
	13	" " " " Jacob Kugler.	5.06
	29	" " " " Doct: J. G. Shippen.	75
February	10	" " " " P & M Benner.	8 95
		amount carried forward	1800 47

1819	October 1
"	20
"	"
"	"
"	23
Novemr	13
"	15
Decemr.	1
	13
"	"
"	"
1820	14
January	20
	31

Church

	37 50
	60
	9
	16
Taxes	1 51
	68 25
	7
	5
	116 34
	717 50
	6
	3.78
	70
	9
	1.01
	49.62
	9
	70
missioner	9
	62 60
	7
	90 55
	20 20
	70
	14.40
	38 75
	69
	8
	24 95
	37 50
missioner	3
	5.06
	75
	8 95
	1800 47

Hospital

151

Or

1819
October

1 By Balance brought from Old

Book Page 80. 803 28

" 20 " Cash of John T Sullivan House Rent 100

" " " Cash of Doct^r Parrish. 241 23

" " " Cash of Benjamin Tucker. 5 87

" 23 " Cash of Ann Jack Ground Rent. 14 67

November 13 " Cash of G. G. Williams for 3 Mo rent. 100

" 13 " Cash of W. R. Thompson & Co for rent 100

December 1 " Cash of Benjamin Rulon 3 Mo^s Rent 150

13 " Cash of Eleanor Kuhn. 37 50

" " Cash of Johns & Linard red 19th October. 20

" " Cash of Mahlon Lawrence. 29 Nov. 100

1820 14 " Cash of C. P. Wayne 3 Months Rent. 137 50

January 20 " Cash of John T Sullivan for 3 Mo^s rent. 100

31 " Cash of De Cordova Nunes & Co, rent in adv^{ce} 81 25

amount carried forward

1991 30

Dr

Christ Church

Hospital

1820	To amount brought forward	1800 47
February 10	Cash paid Mrs Sellers	70.-
" " "	" " Mrs Fullerton	3.-
11	" " " Latimer & Murdoch	33.-
16	" " " Gorgas, Son & Keyser	49.31
18	" " " Robert Allen	110 25
21	" " " Henry Bell	40 35
29	" " " Saml. Curtis sweeping Chimney	5.-
March 13	" " " Defordova Nurses to return Rent	48 76
14	" " " Jane Sellers	70.-
15	" " " Mrs Fullerton	3.-
21	" " " Mrs Jane Sellers	37 50
April 11	" " " Henry Pratt	33 70
" 11	" " " Daniel McCurdy Taxes	82 72
" "	" " " Jane Sellers Matron	60.-
" "	" " " Mrs Fullerton for 2 mo. \$6. of which \$3.00	3.-
May 10	" " " Holstein De Haven	106 85
" "	" " " Mrs Sellers Matron	60.-
" "	" " " Mrs Fullerton	3.-
" "	" " " Joseph Parker Taxes	85 20
11	" " " The Mutual Assurance Co.	211 50
" "	" " " John Kenworthy	25.-
June 9	" " " Mrs Fullerton	3.-
" "	" " " Mrs Jane Sellers Matron	50.-
" "	" " " Mrs Jane Sellers	37 50
15	" " " Latimer & Murdoch	53 35
24	" " " P. Beck Jr for Insurance	13 33
July 12	" " " Beck & Stewart	6 75
" "	" " " Jane Sellers Matron	40.-
" "	" " " Mrs Fullerton Mat	3.-
14	" " " Doct. Shippen	75.-
19	" " " Jesse Sharpless	29.33
August 10	" " " Mrs Fullerton	3.-
" "	" " " Jane Sellers, Matron	40.-
forward		3295 87

1820	By am
February 11	" Cash
" 24	" Cash
" 28	" Cash
March 10	" Cash
" 15	" Cash
" 16	" Cash
" 20	" Cash
April 28	" Cash
May 22	" Cash
" 27	" Cash
" 29	" Cash
June 3 ^d	" Cash
" 5	" Cash
" 12	" Cash
" 14	" Cash
" 15	" Cash
" 21	" Cash
" 28	" Cash
July 8	" Cash
" 15	" Cash
" 28	" Cash
August 9	" Cash

Church

1800 47

70.

3.

33.

49.31

110 25

40 35

5.

48 76

70.

3.

37 50

33 70

Taxes 82 72

60.

3.

106 85

60.

3.

85 20

211 50

25.

3.

50.

37 50

53 35

13 33

6 70

40.

3.

75.

29.33

3.

40.

329 587

Hospital

1820

By amount brought forward

1991 30

February

11

" Cash from Judge Tilghman for Joseph Dobbins' Legacy

1200.

24

" Cash received from Wm R Thompson & Co for 3 months rent due 10 instant

100.

28

" Cash received from Mahlon Lawrence for 3 months rent due 27 instant

100.

March

10

" Cash received from C. P. Wayne for 3 months rent due 17 ultimo

137.50

15

" Cash received from E. Kuhn for Rent

37.50

16

" Cash received from B. Rulon 150.00 deduct paid him for sundry repairs 1.18

148.82

20

" Cash rec'd from G. Vaux & J. Bacon Executors of Mary Hamner's dec'd for 1 yrs ground rent

4.06

April

28

" Cash received from J. J. Sullivan 3 m's Rent due 1 instant

75.

May

22

" Cash received from W R Thompson & Co 3 m's Rent due 10 inst

100.

27

" Cash rec'd of Mahlon Hutchinson

100.

29

" Cash rec'd of Rob Porter for 1 yrs ground rent due 1 inst

28.

June

3^d

" Cash rec'd of Adam Guier 1 yrs ground rent due 1st

16.

5

" Cash rec'd of Eleanor Kuhn 1 yrs Rent

37.50

12

" Cash received of Benjⁿ Rulon 1 yrs Rent

150.

14

" Cash received of C. P. Wayne 3 months rent

137.50

15

" Cash received of Geo Kemble 1 yrs ground rent

20.

"

" Cash received of Caspar Yeager 1 yrs ground rent

6.

21

" Cash received of J^d Sharswood 1 yrs ground rent

5.87

"

" Cash rec'd of A Brasier for Gordon's ground rent

6.

July

8

" Cash rec'd of George Bringham

165.33

15

" Cash rec'd of Ann Jack 1 yrs ground rent

14.67

28

" Cash rec'd of John J Sullivan 3 months rent

75.

August

9

" Cash rec'd of Mrs Myerly on acc of Rent

20.

forward

4676 05

Dr

Christ Church Hospital

1820	To amount brought forward	3295 87
August 10	" Cash paid John Kempton	11 28
"	" " " John Read	39
" 16	" " " Wheeler & Exley	10.50
" 25	" " " Wm Murdock	118.61
Septem ^r 9	" " " Jane Sellars	37 50
"	" " " Mrs Fullerton	3
"	" " " Jane Sellars Matron	50
11	" " " Kate Collins	20
23	" " " Ben. Lippincott	12 60
October 9	" " " A. C. Ireland	8
10	" " " Jane Sellars	60
"	" " " Mrs Fullerton	3
Nov ^r 9	" " " Jane Sellars	64
"	" " " Mrs Fullerton	3
"	" " " Mr Bedford	7
"	" " " C. Stevenson for Taxes	72.29
10	" " " George Bringhamst	10.37
Dec ^r 11	" " " Jane Sellars	37.50
"	" " " ditto	65
"	" " " Mrs Fullerton	9
" 13	" " " Elijah Bowen	9
" 15	" " " Rachel H Wells	54.71
" 22	" " " Dock Shippen	75
" 26	" " " Robert Allen	71.20
18 ²¹ Janu ^r 9	" " " Jane Sellers	50
"	" " " Mrs Fullerton	3
11	" " " E Bowen funeral Expenses	9
12	" " " Robert R Bringhamst	14
13	" " " Latimer & Murdock	72.05
"	" " " John Pray	26 22
17	" " " George Bedford	11 03
"	" " " Edward Bowlby	10 29
"	" " " Henry Abbott	8
		\$ 4351 02

1820	By am
August 28	" Cash
Septem ^r 30	" Cash
October 10	" Cash
" 21	" Cash
" 23	" Cash
Novem ^r 21	" Cash
" 28	" Cash
" 29	" Cash
Decem ^r 6	" Cash
" 8	" Cash
" 18	" Cash
" 28	" Cash
1821 Janu ^r 12	" Cash
" 15	" Cash

Christ Church

Hospital

153
60

	3295 87
	11 28
	39
	10.50
	118.61
	37 50
	3
ation	50
	20
	12 60
	8
	60
	3
	64
	3
	7
Taxes	72.29
	10.37
	37.50
	65
	9
	9
	54.71
	75
	71.20
	50
	3
Expenses	9
hurst	14
undock	72.05
	26 22
	11 03
	10 29
	8
	<u>\$ 4351 02</u>

1820	By amount brought forward	4676.05
August 25	" Cash rec'd of M. Lawrence 3 ms rent	100
Septem 30	" Cash rec'd from B. Rulon 3 months rent	100
October 10	" Cash rec'd from W. R. Thompson & Co 3 ms rent	100
" 21	" Cash rec'd from C. P. Wayne 3 ms rent	137 50
" 23	" Cash rec'd from Eleanor Kuhn	37 50
Novemr 21	" Cash rec'd from Wm. Thompson & Co	75
" 28	" Cash rec'd from M. Lawrence 3 ms rent	75
" 29	" Cash rec'd from Mrs. Myerly on a/c rent	70
Decemr 6	" Cash rec'd from M. Bourier for rent	143 33
" 8	" Cash rec'd from C. P. Wayne 3 ms rent	75
" 18	" Cash rec'd from B. Rulon on a/c of rent	50
" 28	" Cash rec'd from Eleanor Kuhn	35
1821		
Janu 12	" Cash received from John Sullivan 6 ms rent	150
" 15	" Cash rec'd 15 days Interest on \$1000. lent	2 50

amount carried forward \$ 5828 88

Dr

Christ Church Hospital

1820	To Amount brought forward	\$ 4351 02
Jan ^y 17	" Cash paid John Kempton	19 75
	Balance to New Account	1458 11
		<u>\$ 5828 88</u>

We the Committee appointed by the Vestry of Christ Church Saint Peters & Saint Paul of the Treasury of Christ Church Hospital, certify that we did this day examine to 17th January 1821 and have received from him the vouchers from No. 1 & deducted from \$5828⁸⁸/₁₀₀ the amount received by him, leaves a balance in

Dr

Christ Church Hospital

1821		
Febru ^y 9	To Cash paid Order favor of Mrs Setley matron	50
" " "	" Mrs Futterton	3
12	" " John Pechin	30 90
13	" " Holstein De Haven	51 31
15	" " John Kenworthy	28 40
16	" " Rowley & Alburger	16 70
20	" " Estate of Caleb Taylor	11 13
March 6	" " Henry Pratt	2000
9	" " Dan ^y McCurdy Taxes	89 65
"	" " Jane Sellars	37 50
"	" " ditto	40
"	" " Mrs Futterton	3
16	" " F. Erringer Taxes	55 39
27	" " Jacob Zigler	4 53
April 9	" " Joseph Parker Taxes	75 93
		<u>2497 44</u>

1820 By Amos

1821		
February 27	" Cash received	
"	" Cash received	
March 7	" Cash received	
"	" Cash received	
9	" Cash received	
15	" Cash received	
"	" Cash received	
"	" Cash received	
23	" Cash received	

Amos

Christ Church Hospital 154 Cr

... \$4351 02
 ... 19 75
 ... 1458 11
\$ 5828 88

1820 By Amount brought forward ... \$ 5828 88

\$ 5828 88

by the vestry of Christ Church Saint Peters & Saint James's for the purpose of examining the accounts of the Hospital, certify that we did this day examine said accounts from 30th September 1819 to 30th September 1820 and have received from him the vouchers from No. 1 to 100 inclusive amounting to \$4370⁷⁷/₁₀₀, which amount received by him, leaves a balance in his hands this day of \$1458¹¹/₁₀₀.

Philadelphia 17th January 1821.

E. A. Mas 1822
 J. Meredith }
 C. P. Wayne } Corrs. of Accounts

Christ Church Hospital Cr

Matron 50.
 ... 3.
 ... 30 90
 ... 51 31
 ... 28 40
 ... 16 70
 ... 11 13
 ... 2000.
 ... 89 65
 ... 37 50
 ... 40.
 ... 3.
 ... 55 39
 ... 4 53
 ... 75 93
2497 44

1821 By Balance brought from last settlement \$1458 11

February 27 " Cash rec'd from W. R. Thompson & Co for 3 mo's rent... 75.
 " " Cash rec'd for W. C. Cardwell's acceptance of draft rec'd from Judge Tighman for Jos. Dobb's Legacy... 1200.
 " " Cash rec'd from M. Lawrence for 3 mo's rent... 75.
 March 7 " Cash from Joel Atkinson for ground rent... 2 96
 " " Cash from Robert Ellis rent of spruce W lot... 50.
 9 " Cash from Ben. Rulon on 4th of rent... 100.
 15 " Cash from John Tinsford for 1 year's ground rent... 20.
 " " Cash from Geo. Kemble for Curtis Lowrey ground rent... 20.
 " " Cash from John Harland for 2 yrs ground rent... 14 04
 " " Cash from C. P. Wayne for 3 months rent... 75.
 23 " Cash from M. Bouvier for 3 months rent... 70.

Amount forward \$

3160 11

Dr

Christ Church Hospital

1821	To amount brought forward.	2/197.44
April 9	" Cash paid order favor of Jane Sellers	60.00
"	" " " " Mrs Fullerton	3.00
"	" " " " Robert R Broughurst	7.00
10	" " " " P Ogden Evans	29.00
11	" " " " Elijah Bowers	9.00
12	" " " " John Kessler, Collector	1.44
18	" " " " Lewis Taylor	20.60
May 10	" " " " Jane Sellers	60.00
"	" " " " Mrs Fullerton	3.00
June 1	" " " " B. Harker	2.25
" 13	" " " " Jane Sellers	60.00
"	" " " " Mrs Fullerton	3.00
" 22	" " " " Jos. G. Shippen	63.95
July 9	" " " " Jane Sellers	60.00
"	" " " " do	37.50
"	" " " " Mrs Fullerton	3.00
" 11	" " " " Cato Collins	13.75
" 13	" " " " Rich Dale	7.25
" 19	" " " " E. Marshall	7.09
Aug 9	" " " " Jane Sellers	60.00
"	" " " " Mrs Fullerton	3.00
Sept 10	" " " " Henry Pratt	23.93
"	" " " " Jane Sellers	60.00
"	" " " " Mrs Fullerton	3.00
12	" " " " Joseph Parker	68.62
19	" " " " Paid Emory for 3 years ground rent	
	due the Est of Mary Emory 13 May 1822	6.60
Oct 29	" " " " order favor John Exley	8.14
19	" " " " order favor Jane Sellers	37.50
"	" " " " ditto	50.00
"	" " " " Mrs Fullerton	3.00
11	" " " " W. Keigler & Co	13.44
12	" " " " W. Murdoch (for wood)	129.70
26	" " " " Jacob Zigler	3.81
	carried forward	2419.94

1821	By amount
April 10	" Cash paid
May 2	" Cash paid
16	" Cash paid
21	" Cash paid
22	" Cash paid
25	" Cash paid
"	" Cash paid
28	" Cash paid
"	" Cash paid
30	" Cash paid
June 6	" Cash paid
8	" Cash paid
19	" Cash paid
23	" Cash paid
28	" Cash paid
August 27	" Cash paid
31	" Cash paid
Sept 5	" Cash paid
8	" Cash paid
10	" Cash paid
11	" Cash paid
19	" Cash paid
28	" Cash paid
October 9	" Cash paid
"	" Cash paid
"	" Cash paid
Nov 3	" Cash paid
19	" Cash paid
"	" Cash paid
27	" Cash paid

Church Hospital

Contra

135
Cp

2/197.44	1821	By amount brought forward.....	3160.11
60.---	April	10 " Cash from Eleanor Kuhn 3 mos rent	38.50
3.---	May	2 " Cash from B Kilon in full for rent	114 67
7.---		16 " Cash from P. T. Sullivan 3 months rent	75.---
29 60		21 " Cash from W. R. Thompson & Co. do	75.---
9.---		22 " Cash from Samuel Beatty	40.---
1 44		25 " Cash from James Sharswood 1 yr ground rent	5 87
20 60		" " Cash from Benj. Tucker 2 years ground rent	11 74
60.---		28 " Cash from M. Lawrence 3 months and	75.---
3.---		" " Cash from C. P. Wayne 3 months rent	75.---
2.25		30 " Cash from Eleanor Kuhn 3 months rent	32 50
60.---	June	6 " Cash from Adam Kuier 1 yr ground rent	16.---
3.---		8 " Cash from Mrs Meyerly on accd of ground rent	4.---
63.95		19 " Cash from M Bouvier 3 mos rent due 6 inst	70.---
60.---		23 " Cash from R Porter 1 year ground rent	28.---
37 50		28 " Cash from E. Bringham 1 year ground rent	165 33
3.---	August	24 " Cash from Mahlon Lawrence 3 months rent	75.---
13.75		31 " Cash from T. Decker for 1 1/3 mos interest on \$600. lent	4.---
7.25	Sept	5 " Cash from Mrs E. Kuhn 3 months rent due 27th	32 50
7.09		8 " Cash from W. R. Thompson & Co. 3 months rent	75.---
60.---		10 " Cash from A. G. Davis for Gordon's ground rent	6.---
3.---		11 " Cash from M Bouvier 3 mos ground rent	70.---
23 93		19 " Cash from S. Emley 3 years ground rent	40 41
60.---		28 " Cash from Anna Coffin for rent	80 75
3.---	October	9 " Cash from S. W. Norris, for 5 years ground rent due on Estate late Dr. McKim	50.---
68 62		" " Cash from J. I. Sullivan 3 months rent	75.---
6 60	Nov	3 " Cash from Anna Coffin 3 mos. rent	100.---
8 14		19 " Cash from John Thiner 1 year ground rent	20.---
34 60		" " Cash from John Harlan 1 year ground rent	7 02
50.---		27 " Cash from M. Lawrence 1 quarter rent	75.---
3.---			
13.44			
129.70			
3.81			
ward	2419 97	carried forward	4731 40

Dr

Christ Church Hosp

1821	To Amount brought forward	3419.94
Novemr 9	" Cash paid order in favor of Jane Sellars	60.00
"	" " " " " " " H. De Haven	48.00
"	" " " " " " " John R Boston	75.00
"	" " " " " " " Mrs Fullerton	3.00
" 10	" " " " " " " Latimer & Murdock	60.81
"	" " " " " " " Corns. Stevenson	86.37
" 28	" " " " " " " F. Curiga for Taxes	48.84
Decemr 4	" " " " " " " John Reed Esq	112.45
" 4	" " " " " " " Ditto	250.00
" 5	" " " " " " " McEwen Hale & Davidson	1152.38
Decemr 10	To " " " " " " " Jane Sellars Matron	60.00
"	" " " " " " " Jane Sellars	37.50
"	" " " " " " " Mrs Fullerton	3.00
" 11	" " " " " " " Rich ^d Dale	13.50
" 12	" " " " " " " John Francis	7.15
" 24	" " " " " " " John Kempton	6.32
" 27	" " " " " " " Mrs Fullerton	6.00
1822		
January 9	" " " " " " " Jane Sellars	60.00
"	" " " " " " " Mrs Fullerton	3.00
" 11	" " " " " " " W. Murdock	52.12
"	" " " " " " " Henry Bell	75.73
" 15	" " " " " " " John Kesler	134.00
" 19	" " " " " " " Edw Bowlby	4.83
Febry 9	" " " " " " " Jane Sellars	60.00
"	" " " " " " " Mrs Fullerton	3.00
"	" " " " " " " paid Judge Tilghman postage of Letter enclosing app for Robbins admitted	50.00
" 11	" " " " " " " Ric ^d Dale	7.37
" 13	" " " " " " " order favor Chas Kenworthy	3.90
"	" " " " " " " Jos ^s Shahan	20.00
" 14	" " " " " " " S. Ogden Evans	26.67
" 20	" " " " " " " Benj ^c Linton	4.27
" 23	" " " " " " " Sam ^l George	44.80
		5817.82

1821
NoviDecemr
1822
Jan

Febry

ist Church

Hospital

156

br

3419.94

Wass	60.
Waven	48.
Boston	75.
Winton	3.
Waddock	60.81
Wason	86.37
Wass	48.84
Wey	112.45
	250.
W Davidson	1152.38
Waton	60.
Wass	37.30
Waton	3.
Wale	13.50
Wain	7.15
Wnpton	6.32
Waton	6.
Wass	60.
Waton	3.
Waddock	52.12
W Bell	75.73
Wler	134
Wlby	4.83
Wass	60.
Waton	3.
Wortage of	
Wobblers donated	50
Wale	7.37
Worthy	3.90
Wkan	20.
Wivans	26.67
Waton	4.27
Wge	44.80

5817.82

1821

Novi

By amount brought forward	4731.40
15 " Cash recd from Estate of Anna Simmons	750.
21 " Cash from W. R. Thompson 40 3 mos rent	45.
" Cash from Joel Atkinson, 1 yr 9 Rent less taxes	302
22 " Cash from C. P. Mayne, 4 mos. Rent	100.
28 " Cash from Ann Myerly & W. Campbell	49.99
30 " Cash from Wm Groves for Sigs ground rent on 40	50.
" " Cash recd from Estate of Anna Simmons being the par value of 250 U. S. Bonds 1874	250.

decem

1822

Jan'y

19 " Cash from Eleanor Tichen 3 mos. rent	32.50
5 " Cash from M. Bouvier 3 mos rent due Octo	70.
12 " Cash from Mary Talem 2 years Rent	20.
14 " Cash from L. B. Clarke 3 mos. Rent	84.50
" " Cash from L. O. Anderson for Pussys ground Rent, 3 years - less taxes 1.64	10.57

Feb'y

9 " Cash of S. J. Sullivan 6 months rent	150.
19 " Cash of Anna Coffin 3 months rent	100.
22 " Cash of W. R. Thompson 40 3 mos Rent	75.

6554.98

Christ Church Hospital

157

br

5817 82
 Lin Lee 2 36
 M'Curdy 72 62
 M'Curdy 26 75
 Sellars 60.-
 37.50
 R Bringham 7.-
 Allen 38 40
 Sellars 60.-
 8.-
 M'Curdy 23 85
 Simmons 15.-
 North 5.88
 page 158. 1658.79
 7833.97

1822 By Amount brought forward 6554 98
 Feb 26 " Cash received for Dr M Allen's acceptance
 of aft recd from Judge Tilghman for Joseph
 Dobbin's Legacy 1000.-
 24 " Cash of Lawrence & Brown for 3 months
 Rent due this day 45.-
 April 3 " Cash from Dourier on a/c of rent 55.-
 " " Cash from Mrs Kukui 3 mos rent 32 50
 11 " Cash from Bowwin 15.-
 17 " Cash from L B Clarke for 3 mos rent due 8.-
 26 " Cash from L. Damp & J. Bacon Executors to the
 Estate of M. Hammer. 2 yrs ground rent 8 12
 " " Cash from J. Shawwood for 1 yr ground rent 5 87
 7833 97

by the Vestry of Christ Church, Saint Peter & Saint James for the purpose of examining
 of Christ Church Hospital certify that we did this day examine said accounts from 17th
 22 & have received from him the vouchers from No 1 to 92 inclusive amounting to \$6175¹⁸/₁₀₀
 the amount received by him leaves a balance in his hands this day of \$1658.79.

Philadelphia 30th April 1822

Witnessed by Ex^{ts} 4 May 1822
 C. I. Wayne } Com^r of Acc^{ts}

Dr

Christ Church Ho

1822	May	9	To Cash paid over in favor of Jane Sellers . . .	95	✓	75.00	1822
	"	"	To ditto . . . R. H. Wells . . .	93	✓	41.63	May
	"	10	" ditto . . . Ann Simmons . . .	96	✓	15.00	"
	"	11	" ditto . . . Doct. S. R. Barton . . .	94	✓	75.00	June
June	"	10	" ditto . . . Jane Sellers . . .	97	✓	75.00	
	"	11	" ditto . . . Cato Collins . . .	98	✓	22 3/4	
July	"	6	" ditto . . . Jacob Sellers . . .	99	✓	123 60	
	"	7	" ditto . . . Jane Sellers . . .	100	✓	75.00	July
	"	"	" ditto . . . ditto . . .	101	✓	37.50	
August	"	9	" ditto . . . ditto . . .	102	✓	75.00	
	"	10	" ditto . . . Ann Simmons . . .	109	✓	15.00	
	"	"	" ditto . . . Rich ^d North . . .	108	✓	98 1/4	August
	"	16	" ditto . . . Rob ^t Bingham . . .	107	✓	3.50	
	"	22	" ditto . . . Peter Benner . . .	105	✓	21 60	
	"	23	" ditto . . . M. M. Clasky . . .	106	✓	3.00	
	"	"	" ditto . . . Pona. Carmalt . . .	104	✓	3 69	
Sept	"	7	" ditto . . . Lathin & Murdock . . .	111	✓	42 25	
	"	11	" ditto . . . Jane Sellers . . .	110	✓	75.00	Sept
	"	"	" ditto . . . ditto . . .	113	✓	37 50	
	"	"	" ditto . . . Henry Pratt . . .	112	✓	72 92	
	"	13	" ditto . . . John Kempton . . .	116	✓	18 22	
	"	"	" ditto . . . P. Ogden Evans . . .	114	✓	41 60	November
Oct	"	7	" ditto . . . George C. Leiper . . .	115	✓	41 60	
	"	10	" ditto . . . Jane Sellers . . .	117	✓	75.00	
	"	23	" ditto . . . Wm. Murdock . . .	118	✓	72.22	
Nov	"	9	" ditto . . . Jane Sellers . . .	126	✓	75.00	
	"	11	" ditto . . . Rich Dale . . .	122	✓	7.00	
	"	"	" ditto . . . Ann Simmons . . .	127	✓	15.00	
	"	14	" ditto . . . Tho ^s H. Allen . . .	120	✓	38 1/4	
	"	21	" ditto . . . C. Stevenson . . .	125	✓	81.26	
	"	23	" ditto . . . Dr. S. R. Barton . . .	119	✓	75.00	
	"	30	" ditto . . . Joseph Reeves . . .	120	✓	9 7/9	
Dec	"	9	" ditto . . . Jane Sellers . . .	129	✓	75.00	
	"	10	" ditto . . . Geo. Bingham . . .	124	✓	9.00	
			forward			1662 05	

Christ Church Hospital

CR

...	95	✓	75.00
...	93	✓	41.63
...	90		15.00
R Barton	94	✓	75.00
...	97	✓	75.00
...	98	✓	22.37
...	99	✓	123.60
...	100	✓	75.00
...	101	✓	37.50
...	102	✓	75.00
...	109	✓	15.00
...	108	✓	98.10
...	107	✓	3.50
...	105	✓	21.60
...	106	✓	3.00
...	104	✓	3.09
...	111	✓	122.25
...	110	✓	75.00
...	113	✓	37.50
...	112	✓	72.92
...	116	✓	18.22
...	114	✓	41.60
...	115	✓	41.60
...	117	✓	75.00
...	118	✓	72.22
...	126	✓	75.00
...	122	✓	7.00
...	127	✓	15.00
...	120	✓	38.10
...	125	✓	81.26
...	119	✓	75.00
...	120	✓	9.79
...	129	✓	75.00
...	124	✓	9.00
			1662.05

1822		By Balance brot from last settlement	✓	1658.79
May	8	" Cash rec'd of Anna Coffin for rent	✓	97.00
"	28	" Cash rec'd of Lawrence & Brown	✓	75.00
June	3	" Cash rec'd of Mr Campbell	✓	61.33
"	4	" Cash rec'd of Mr R Thompson & Co	✓	75.00
"	8	" Cash rec'd of Eleanor Kuhn 3 mo rent	✓	32.50
"	26	" Cash rec'd of L. Pringhurst 1 year ground rent	✓	165.33
July	1	" Cash rec'd of M. Bourne 3 mo. rent	✓	70.00
"	15	" Cash rec'd of P. J. Sullivan on 4/5 rent	✓	75.00
"	17	" Cash rec'd of H. Pratt for 1 yr. interest	✓	120.00
"	19	" Cash rec'd of L. B. Clarke 3 mo. Rent	✓	87.50
August	19	" Cash rec'd of Joseph Swift, Executor to the Estate of Margaret Swift dec'd, being amt of her Legacy to C. C. Hospital, 1/10 L.		
		Swift's letter 17 th inst. to P. J. Treasurer	✓	50.00
"	23	" Cash rec'd of W. R. Thompson & Co. 3 mo. Rent	✓	75.00
"	28	" Cash rec'd of Lawrence & Brown	✓	75.00
Sept	11	" Cash rec'd from P. J. Sullivan 3 mo. Rent	✓	75.00
"	13	" Cash rec'd from M. Bourne 3 mo. Rent	✓	70.00
"	20	" Cash rec'd from Anna Coffin in full for rent	✓	114.25
"	25	" Cash rec'd from E. Kuhn 3 months rent	✓	32.50
October	9	" Cash rec'd from S. M. Norris 1 yr. ground rent	✓	10.00
"	"	" Cash rec'd from John Harland 1. do	✓	7.02
"	"	" Cash rec'd from Adam Guin 1. do	✓	16.00
"	11	" Cash rec'd from Sam Beatty one year rent	✓	20.00
"	"	" Cash rec'd from W. R. Thompson & Co 1 yr. rent	✓	75.00
"	12	" Cash rec'd from L. B. Clarke 3 months rent	✓	87.50
"	13	" Cash rec'd from P. J. Sullivan for 3 months rent	✓	75.00
"	27	" Cash rec'd from Lawrence & Brown	✓	75.00

forward.

3374.72

Christ Church Hospital

...	95	✓	75.00	1822
...	93	✓	41.63	May
...	90	✓	15.00	"
R Barton	94	✓	75.00	June
...	97	✓	75.00	"
...	98	✓	22 37	"
...	99	✓	123 60	"
...	100	✓	75.00	July
...	101	✓	37.50	"
...	102	✓	75.00	"
...	109	✓	15.00	"
...	108	✓	98 140	August
...	107	✓	3.50	"
...	105	✓	21 60	"
...	106	✓	3.00	"
...	104	✓	3 69	"
...	111	✓	122 25	"
...	110	✓	75.00	Sept
...	113	✓	37 50	"
...	112	✓	72 92	"
...	116	✓	18 22	"
...	114	✓	41 60	October
...	115	✓	41 60	"
...	117	✓	75.00	"
...	118	✓	72.22	"
...	126	✓	75.00	"
...	122	✓	7.00	"
...	127	✓	15.00	"
...	120	✓	38 140	"
...	125	✓	81.26	"
...	119	✓	75.00	"
...	120	✓	9.79	"
...	129	✓	75.00	"
...	124	✓	9.00	"
			1662 03	

By Balance b'd from last settlement.....		✓	1658 79
8	"	Cash rec'd of Anna Coffin for rent.....	✓ 97.00
28	"	Cash rec'd of Laurence & Brown.....	✓ 75.00
3	"	Cash rec'd of Mr Campbell.....	✓ 61 33
4	"	Cash rec'd of Mr R Thompson & Co.....	✓ 75.00
8	"	Cash rec'd of Eleanor Kuhn 3 mo rent.....	✓ 32 50
26	"	Cash rec'd of L. Pringhurst 1 year ground rent.....	✓ 165 33
1	"	Cash rec'd of M. Bourne 3 mo. rent.....	✓ 70.00
15	"	Cash rec'd of P. J. Sullivan on 4/5 rent.....	✓ 75.00
17	"	Cash rec'd of H. Pratt for 1 yr interest.....	✓ 120.00
19	"	Cash rec'd of L. B. Clarke 3 mo. Rent.....	✓ 87 50
19	"	Cash rec'd of Joseph Swift, Executor to the Estate of Margaret Swift dec'd, being am't of her legacy to C. C. Hospital, &c. Swift's letter 17 th inst. to J. B. Treasurer.....	✓ 50.00
23	"	Cash rec'd of Wm R Thompson & Co. 3 mo. Rent.....	✓ 75.00
28	"	Cash rec'd of Laurence & Brown.....	✓ 75.00
11	"	Cash rec'd from P. J. Sullivan 3 mo Rent.....	✓ 75.00
13	"	Cash rec'd from M. Bourne 3 mo. Rent.....	✓ 70.00
20	"	Cash rec'd from Anna Coffin in full for rent.....	✓ 114 25
25	"	Cash rec'd from E. Kuhn 3 months rent.....	✓ 32 50
9	"	Cash rec'd from S. M. Norris 1 yr ground rent.....	✓ 10.00
"	"	Cash rec'd from John Garland 1. do.....	✓ 7 02
"	"	Cash rec'd from Adam Guin 1. do.....	✓ 16.00
11	"	Cash rec'd from Sam Beatty one year ground rent.....	✓ 20.00
"	"	Cash rec'd from Wm R Thompson & Co 1 yr rent.....	✓ 75.00
12	"	Cash rec'd from L. B. Clarke 3 months rent.....	✓ 87 50
13	"	Cash rec'd from P. J. Sullivan for 3 months rent.....	✓ 75.00
27	"	Cash rec'd from Laurence & Brown.....	✓ 75.00

forward.

3374 72

Christ Church Hosp

1822	To Amount brot over		1622 05	1822
decem	10	" Cash paid order favon of Geo Bringham	130 ✓	24 95 ✓ decem
	26	" " " " " " " " " " " " " "	128 ✓	45 03 ✓
1823	7	" " " " " " " " " " " " " "	123 ✓	2 85 ✓
Jany	9	" " " " " " " " " " " " " "	138 ✓	70 92 ✓
	1	" " " " " " " " " " " " " "	131 ✓	37 50 ✓
	"	" " " " " " " " " " " " " "	ditto 132	75 — ✓
	15	" " " " " " " " " " " " " "	Ann Simmonoy 139	15 — ✓
	16	" " " " " " " " " " " " " "	Latimer & Murdoch 133	73 74 ✓
	"	" " " " " " " " " " " " " "	Dan ^r . McCurdy 136	64 73 ✓
	27	" " " " " " " " " " " " " "	Wm Hughler 134	1 87 ✓
	30	" " " " " " " " " " " " " "	Edward Bowlby 137	8 74 ✓
Febr'y	4	" " " " " " " " " " " " " "	Dan B Smith 135	17 96 ✓
	10	" " " " " " " " " " " " " "	Holt de Haven 143	90 — ✓
	"	" " " " " " " " " " " " " "	Henry Ratt 142	14 20 ✓
	13	" " " " " " " " " " " " " "	Pane Sellers 140	60 — ✓
	17	" " " " " " " " " " " " " "	Richard Dale 141	8 15 ✓
	18	" " " " " " " " " " " " " "	Geo. Bringham 144	7 — ✓
Mar	15	" " " " " " " " " " " " " "	Jane Sellars 145	30 — ✓
	25	" " " " " " " " " " " " " "	Lewis Taylor 146	7 20 ✓
April	3	" " " " " " " " " " " " " "	Franklin Lee 147	— 91 ✓
	9	" " " " " " " " " " " " " "	Jane Sellars 149	50 — ✓
	"	" " " " " " " " " " " " " "	ditto 150	37 50 ✓
	10	" " " " " " " " " " " " " "	Ann Simmon 154	15 — ✓
	14	" " " " " " " " " " " " " "	John Rugard 152	13 — ✓
	30	" " " " " " " " " " " " " "	City Corporation 148	10 — ✓
May	9	" " " " " " " " " " " " " "	Jane Sellars 153	50 — ✓
	"	" " " " " " " " " " " " " "	Dr S. Rhoe Bartow 156	75 — ✓
	14	" " " " " " " " " " " " " "	Daniel Snows 157	8 — ✓
	23	" " " " " " " " " " " " " "	Robert Evans 151	1 50 ✓
June	10	" " " " " " " " " " " " " "	Jane Sellers 158	37 50 ✓
	"	" " " " " " " " " " " " " "	ditto 164	60 — ✓
	"	" " " " " " " " " " " " " "	Southy Davis 160	21 — ✓
				2655 63
		forward.		

Christ Church Hospital

159
62

1622 05	
130	24 25
128	45 03
123	2 85
138	70 92
131	37 50
132	75
139	15
133	73 74
136	64 73
134	1 87
137	8 77
135	17 96
143	90
142	14 20
140	60
141	8 15
144	7
145	30
146	7 20
147	91
149	50
150	37 50
154	15
152	13
148	10
153	50
156	75
157	8
151	1 30
158	37 30
164	60
160	21
2055 63	

1822	By Amount not forward	3374 72
decem	19 " Cash from M. G. Bourcier, 3 months rent	70
	20 " Cash from S. Archer for W. Foster - 3 ditto	100
	31 " Cash from George Kemble	20
1823	January 9 " Cash from John & Anna 1 1/2 yrs ground rent	20
	10 " Cash from Jos. Atkinson 1 1/2 yrs ground rent last tax	30 1/4
	11 " Cash from Wm. Groves balance of ground rent	
	✓ Interest thereon due 23 July 1822 by Estate of John Groves, dec	86 06
	" " Cash from L. B. Clark 3 months rent	87 50
	27 " Cash from Mrs. Kuhn on acc of rent	27 50
	28 " Cash from St. Euck 2 yrs ground rent	29 3/4
July	10 " Cash from Wm. Thompson 1/2 3 mos rent	75
	15 " Cash from P. Beck & 6 months interest due	
	24 Jan on \$17.00	51
	21 " Cash from S. Archer for W. Foster	88
	22 " Cash from S. T. Sullivan 3 mos rent	75
	27 " Cash from Lawrence & Brown	75
March	12 " Cash rec'd for C. Midway acceptance of dft	
	rec'd from Bridge Vilgherman for Jos. Dobbin's	
	Legacy	780 50
	24 " Cash rec'd from M. G. Bourcier for 3 months rent	70
April	8 " Cash from Eleanor Kuhn	5
	25 " Cash from L. B. Clarke 3 mos. rent	87 50
May	16 " Cash from S. T. Sullivan 3 months rent	75
	26 " Cash from Eleanor Kuhn 3 months rent	32 50
June	5 " Cash from Henry Pratt 1 yrs interest	120
	" " " Cash from Rob. Porter 2 yrs ground rent	56
	" 7 " Cash from Lawrence & Brown 3 mos rent	75
		3483 69

1823		To Amount bro't forward.	2053 63	1823
June	11	" Cash paid order favor of Rachael H. Wells 159	23 33	June 13
	18	" " " " " " Steph North 161	13 80	14
	20	" " " " " " John Kesler 162	2 51	July 1
	23	" " " " " " John Kenworthy 163	15. —	11
July	3	" " " " " " Jacob Sellers 165	122.50	Aug 2
	9	" " " " " " Jane Sellers 166	60. —	11
	"	" " " " " " Ann Simmons 168	15. —	29
	14	" " " " " " Rich ^d Dale 167	14.50	Sept 3
Aug.	1	" " " " " " Jane Sellers 169	50. —	24
Sept	3 ^d	" " " " " " Latimer & Murdock 170	61. —	27
	9	" " " " " " Jane Sellers 171	70. —	Oct 2
Oct	9	" " " " " " Ditto 172	60. —	18
"	"	" " " " " " Ditto 173	37.50	
"	10	" " " " " " Ann Simmons 174	15. —	21
"	"	" Cash loaned P. J. 24 July 1822. —	1700. —	21
"	"	" do do do 1 Sep 1823. —	1000. —	Nov 11
Nov	10	" " " " " " paid order favor of Jane Sellers 175	60. —	
	10	" " " " " " D. McKee Bate 178	75. —	29
	"	" " " " " " C. Stevenson 177	94 7/4	Dec 1
Dec	9	" " " " " " Jane Sellers 180	70. —	16
	"	" " " " " " Ditto 181	37.50	24
Nov	17	" " " " " " J. O. Evans 179	42. —	
Dec	9	" " " " " " P. J. Couder 184	27.93	
	"	" " " " " " W. H. Morgan 183	4.50	
	17	" " " " " " Thos H. Allen 176	37.80	
	26	" " " " " " Wm Evans 182	62.63	
	27	" " " " " " R. Singhurst 181	32.42	
1824	Jan 9	" " " " " " Jane Sellers 186	60. —	
	"	" " " " " " Dan ^l McCurdy 194	69 58	
	12	" " " " " " Ann Simmons 187	15. —	
	14	" " " " " " Latimer & Murdock 193	55. —	
	15	" " " " " " H. De Haven 191	38 88	
	"	" " " " " " John Pray 192	14.40	
			6743 15	

Christ Church Hospital

Cr

2653 63	1823
Michael H. Wells 159	23 33
Mr North 161	13 80
Kesler 162	2 51
Renwood 163	15
Sellers 165	122 50
Sellers 166	60
Simmons 168	15
Dale 167	14 50
Sellers 169	50
and W. 170	61
Sellers 171	70
172	60
173	37 50
Simmons 174	15
1822	1700
1823	1000
Sellers 175	60
Chas Baker 178	75
Evanson 177	94 74
Sellers 180	70
181	37 50
Evans 179	42
Wounded 184	27 93
Morgan 183	4 50
Allen 176	37 80
ans 182	62 63
Hurst	32 42
Sellers 186	60
McCurdy 194	69 58
Simmons 187	15
Murdoch 193	55
Haven 191	38 88
Pray 192	44 40
6743 15	

June 13	By Amount list forward	5483 69
14	" Cash from M. Bourier 3 mos rent due 6 ms	70
July 1	" Cash from W. R. Thompson 16: 3 ditto	75
11	" Cash from G. Bringham 1 yrs 9 th rent	105 33
11	" Cash from M. Foster 3 mos. Rent	100
Aug 2	" Cash from M. E. McKee 3 mos. Rent	32 50
11	" Cash from M. Campbell 1 yrs 9 th rent	61 33
29	" Cash from Laurence & Brown 3 mos. Rent	75
Sept 3	" Cash from Wm. Thompson 16: 3 mos Rent	75
24	" Cash from M. Bourier 3 mos. Rent due 6 ms	70
27	" Cash from Adams & Co 1 yrs Ground rent	16
Oct 2	" Cash from Wm. Foster 3 months rent	100
18	" Cash from G. & J. Bacon Executors to Estate M. Hammur des	8 12
23	" Cash from J. J. Sullivan on acc	75
24	" Cash from L. B. Clarke	87 50
Nov 11	" Cash from - ditto in full to S. & L.	87 50
"	" Cash from Eleanor Hicks	32 50
29	" Cash from Laurence & Brown 3 mos rent	75
Dec 10	" Cash from M. Bourier for 3 months rent	70
18	" Cash from W. R. Thompson 16	75
21	" Cash from M. Foster 3 months rent	100
"	" Cash from P. T. Sullivan 3 mos. rent	75

forward

7009 47

Christ Church

Hospital

	6743.15
Taylor 190	11 62
Smith 189	8 92
Stages in	
Trull 383	52
188	19 63
Sellers 195	50
198	33 12
196	18
199	27
200	22 75
197	2 82
189	21 61
202	50
201	37 50
203	23
204	13 50
205	50
206	15
208	23 33
209	26 94
211	50
210	75
207	8 10
212	37 50
213	60
215	24
216	77 21
214	38 75
217	50
219	14 58
220	3
218	15
221	1 50
7648 65	

1894	By Amount brot forward	4009 1/2
January 23	Cash from Isaac W Morris Rent	10
30	Cash from Ann Sack Ground Rent	14 67
Feb 9	Cash from E. Kuhn on 7 th rent	25
11	Cash from Wm R Thompson H ^{rs} Rent	75
12	Cash rec'd at Farmers & M ^{rs} Bk for allers Acceptance of dft rec'd from Judge Tilghman for Dobbin's legacy	800
March 5	Cash from L. J. Clarke 3 Months Rent due 8 th Jan'y	87 50
6	Cash from Robert Porter	28
8	Cash from Lawrence & Brown 3 months Rent	75
April 16	Cash from M ^{rs} Fowier 3 months rent	70
19	Cash from Mary Tatum on 7 th ground rent	20
21	Cash from M ^{rs} Kuhn on 4 th rent	6
22	Cash from P. Beck 2700 loaned him & interest thereon	2865 1/3
23	Cash from M ^{rs} Foster 3 mos rent	100
May 5	Cash from John T Sullivan rec due 8 th Jan'y	75
6	Cash rec'd of Clark 1 quarter rent due 8 th April	87 50
10	Cash from Anna Ball on new interest	120
24	Cash from Wm R Thompson H ^{rs} due 8 th Jan'y	75
29	Cash from Lawrence & Brown 3 months rent	75
June 16	Cash from M ^{rs} Foster 3 months rent due 10 May	100
19	Cash from Cydonia Linn on new ground rent	16
22	Cash from M ^{rs} Fowier 3 months Rent due 6 th May	70
July 20	Cash from L. J. Sullivan on 4 th rent	75
23	Cash from Eleanor Kuhn 1 mos rent due 27 th May	65
28	Cash from P. Beck; interest on \$1000. loaned by him the 6 May rec'd this day 2 mos 24 th at 5 th Oct 94	145

forward

Dr

Christ Church Hosp

1824	To Amount brot forward		7648 65	1824
August 9	" Cash p'd order from of Lane Sellers		60.	August
Sept 9	" Cash ditto ditto	228.	37 50	"
" "	" " " ditto	229	75. —	"
" "	" " " Dan McCurdy	223	70. 58	"
" "	" " " Fred Eringer	224	33. 82	"
" 15	" " " Wm Evans	226	63 62.	"
" 22	" " " Thos H Allen	225	81. —	"
" 23	" " " Franklin See	227	2. 73	Septem
Oct 9	" " " John Trout	232	14. 86	Oct
" "	" " " Lane Sellers	230	70. —	"
" 13	" " " Ann Simmons	231	15. —	Nov
Nov 3	" " " Henry Pratt	234	16. 84	"
" 9	" " " Lane Sellers	235	70. —	Dec
" "	" " " Doct & Mrs Parker	237	75. —	"
" 11	" " " George Bringham	236	39 77	"
" 22	" " " John Root	233	16. —	1825 Jan
Dec 9	" " " Lane Sellers	240	70. —	"
" "	" " " ditto	243	37 50	"
" "	" " " C. Stevenson	238	96 18	"
" 10	" " " P St Jones	239	70. —	"
" "	" " " G Bringham	241	24. 28	"
" 11	" " " Thos & Co	242	7 63	"
1825 Jan 12	" " " Lane Sellers	244	70. —	"
" "	" " " Geo Bringham	245	68. 84	"
" 4	" " " Henry Pratt	251	53. 60	"
" 14	" " " Eliza Coffee	230	18. 80	"
" "	" " " Nathaniel	249	142. 24	"
" 17	" " " John Sanders	248	10. 43	"
" 19	" " " Edw? Proolby	247	7. 75	"
" 20	" " " Ann Simmons	252	15. —	"
Feb 9	" " " Lane Sellers	253	60. —	"
" 10	" " " Sam Kenworthy	255	83. 41	"
			9122. 03	

Church Hospital

162

64

7648 65
 00.
 228. 37 50 ✓
 229 75. ✓
 223 70.58 ✓
 224 33.82 ✓
 226 63 62 ✓
 225 81. ✓
 227 2.73 ✓
 232 11.86 ✓
 230 70. ✓
 231 15. ✓
 234 16.84 ✓
 235 70. ✓
 237 75. ✓
 236 39 77 ✓
 233 16. ✓
 240 70. ✓
 243 37 50 ✓
 238 96 18 ✓
 239 70. ✓
 241 214.28 ✓
 242 7 63 ✓
 244 70. ✓
 245 68.84 ✓
 251 53.60 ✓
 250 18.80 ✓
 249 118.24 ✓
 248 10.43 ✓
 247 7.75 ✓
 252 15. ✓
 253 60. ✓
 255 83.41 ✓

9122.03

1824 By Amount list forward 11989 57
 August 11 " Cash from L. B. Clarke 3 mos rent due 8 alt. 87.50
 " 12 " cash from Jones & Linnard mo ground rent. ✓ 20.
 " 13 " Cash from Geo. Kemble ground rent 1/2 year ✓ 42 38
 " 14 " Cash from Prof. Tucker 3 mos ground rent. ✓ 17.61
 " 19 " Cash from Wm Foster 3 months rent. ✓ 100.
 " 20 " Cash from Wm Campbell 1 yr ground rent. ✓ 61 33
 " 31 " Cash from Laurence & Brown 3 mos rent. ✓ 75.
 Septem. 15. " Cash of Ann. Jack 1 1/2 yrs. rent. ✓ 14.67
 Oct 8 " Cash from John T Sullivan on a/c rent. ✓ 75.
 " 15 " Cash from George Brinkhurst. ✓ 165 33
 Nov 17 " Cash from Mrs E. Kuhn. ✓ 32.50
 " 29 " Cash from Laurence & Brown 3 mos rent. ✓ 75.
 Dec 6 " Cash from Mr R Thompson & Co. ✓ 150.
 " 10 " Cash from L. B. Clarke. ✓ 87.50
 " 28 " Cash from Wm Foster 3 mos rent due 10 alt. ✓ 100.
 1825 Jan 20 " Cash from M Bowyer 5 mos. - 35.
 do do this day - 105. ✓ 140.
 " " " Cash from Mrs Kuhn 3 mos rent ✓ 32 50
 " 25 " Cash from John T Sullivan on a/c rent. ✓ 75.

13340 89

Dr

Christ Church

Hosp

1825	To Amount brought forward		9122 03	
Feb	11	To Cash p. order from of R R Bringham	257	16
"	14	" " " " " " John Kepler	255	1.26
"	14	" " " " " " Thomas Latimer	246	45.50
"	15	" " " " " " Bowly Weaver	256	8.22
March	9	" " " " " " Robert Evans	260	18.37
"	"	" " " " " " Robt R Bringham	261	16.30
"	10	" " " " " " Sam Sellers	258	60.
"	12	" " " " " " Lewis Taylor Son	263	9.68
"	"	" " " " " " D. B. Smith	259	13.43
"	14	" " " " " " John Hogan	262	23.
"	29	" " " " " " Leonard Strickland	265	1.01
"	30	" " " " " " Horn & Hall	266	27.
April	11	" " " " " " R R Bringham	270	16.30
"	"	" " " " " " Sam Sellers	267	37.50
"	"	" " " " " " ditto	272	50.
"	13	" " " " " " Isaac Perry Tapp	269	1.
"	19	" " " " " " Richard Hill Wells	270	23.33
"	20	" " " " " " Henry Pratt	271	3.24
"	22	" " " " " " Ann Simmons	274	15.
"	27	" " " " " " Richard Dale	264	6.50
May	9	" " " " " " Doct. Edward Sartwell	275	75.
"	"	" " " " " " Sam Sellers	276	60.
"	24	" " " " " " Geo. Katz	278	30.02
June	9	" " " " " " Sam Sellers	279	60.
"	29	" " " " " " paid Rent: Emory 4 years ground		
		rent due 13 May to Ed. Emory 2238.4		8.80
July	9	" " " " " " Order from of Sam Sellers	280	76.
"	11	" " " " " " Ann Simmons	282	15.
"	13	" " " " " " Green & Kea	282	24.
"	15	" " " " " " Thomas Latimer	281	45.
"	18	" " " " " " Mary Holman	268	7.52
Aug	9	" " " " " " Sam Sellers	284	80.
			9996.41	9996.41

1825

Feb

March

April

May

June

July

Aug

ist Church

Hospital

Gr

	9122 03
257	16
255	1.26
246	45.50
256	8.22
260	18 37
261	16.50
258	60.
263	9.68
259	13.43
262	23
265	1.01
266	27
270	16.50
267	37.50
272	50.
269	1.
270	23 33
271	3.24
274	15
264	6.50
273	75.
276	60.
278	30.02
279	60.
284	8.80
280	76.
282	15
282	24.
281	45
268	7.52
284	80.
9996.41	

1825	By amount brought forward	13340 89
Feb 14	" Cash rec'd from Felix Mc Ginn 3 mos rent	75
15	" Cash rec'd from S. Reed Esq dividend on Joseph Perkins' Legacy, rec'd by Judge Tilghman Decr 1890.52	
	less postage	75
		695.77
March 7	" Cash rec'd from S. B. Clark 3 months rent	87.50
16	" Cash rec'd from Laurence & Brown 3 mos rent	75
April 15	" Cash received from Saml Peatty Esq, 2 Rent & Interest	43 60
26	" Cash received from Isaac H. McKis 2 yrs & Rent	20
"	" Cash received from J. J. Sullivan	75
May 9	" Cash rec'd from Ann Jack	14.67
"	" Cash rec'd from Eleanor Kuhns 3 mos rent	32.50
20	" Cash rec'd from Felix Mc Ginn 3 months rent	75
30	" Cash rec'd from Laurence & Brown 3 mos rent	75
June 14	" Cash rec'd from Mrs Foster 6 mos rent	200
17	" Cash rec'd from S. B. Clark 3 mos ground rent	10.42
27	" Cash rec'd from L. B. Clark 3 mos rent	87.50
29	" Cash rec'd from S. B. Clark agent for the Estate of Mary Conlon 4 years ground rent	53.88
July 19	" Cash rec'd from Eleanor Kuhns 3 mos rent	32.50
Aug 16	" Cash rec'd from J. J. Sullivan on 7c	75
22	" Cash rec'd from Felix Mc Ginn	75
29	" Cash rec'd from Laurence & Brown	75

forward

Dr

Christ Church

Hosp

1825	To Amount brought forward		9996 41	
Sept 9	" Cash paid order favor of Daniel McCurdy		133 20	Sept
"	" " " " " Jane Sellers		75	"
"	" " " " " ditto		80	"
"	" " " " " Robt P Pringhurst		18	"
" 17	" " " " " Fred Eringer	290	33 67	"
" 21	" " " " " William & Co Keller	291	115 70	"
Octo 1	" " " " " John 46	289	3 32	Octo
10	" " " " " John S Souders	294	17 80	Nov
"	" " " " " Ann Simmons	296	15	
"	" " " " " Jane Sellers	292	96 90	
21	" " " " " Henry Abbott	295	3 30	
26	" " " " " Tho H Allen	293	80 40	
Novem 9	" " " " " C Stevenson	297	95 47	
"	" " " " " Jane Selley	298	85	decem
"	" " " " " Dr Wm Barton	299	75	
15	" " " " " John Trout	300	4 83	
dec 9	" " " " " Jane Sellers	304	80	
"	" " " " " ditto	301	37 50	1826 Jan
12	" " " " " George Pringhurst	303	26 50	
13	" " " " " John White for his note at 60 days from this date for \$1212.80 - discounted	385	1200	February
1826 19	" " " " " Order favor of John Keeler jr	302	2 19	
Janry 14	" " " " " Order favor of Jane Sellers	305	70	
"	" " " " " Order favor of Ann Simmons	313	15	
16	" " " " " George Pringhurst	306	34 88	
"	" " " " " H S Saterne	310	53 25	March
"	" " " " " H De Haven	312	17 52	
"	" " " " " Stephen North	311	2 31	
"	" " " " " S C Champion	308	31 35	
"	" " " " " A T Stow	309	11 25	
"	" " " " " Sam Bonnel	307	7 10	
Febry 15	" " " " " Jane Sellers	314	50	
			12568 25	

Christ Church

Hospital

164

Cr

9996 H1

McCurdy	133 20
Callers	75
Little	80
Bringham	18
Anger	290 33 67
Keller	291 115 70
	289 3.32
Souders	294 17 80
Simmons	296 15
	292 96 90
Abbott	295 3.30
Allen	293 80 40
	297 95 47
My	298 85
Parton	299 75
	300 4.83
Ellis	304 80
	301 37 50
Hurst	303 26 50
day from	
to	383 1200
Marj	302 2.19
Car	305 70
mon	313 15
Hurst	316 34 88
	310 53 25
	312 17 52
North	311 2.31
mpion	308 31.35
	309 11 25
mel	307 7.10
	314 50

12568 25

By amount brought forward	15219 23
Sept 16 " Cash from Adam Lewis 1 year rent	16
" 20 " Cash from Eleanor Kuhn 3 months rent	32.50
" 24 " Cash from Mary Tatum 2 yrs ground rent	20
" 27 " Cash from Henry Pratt, interest on loan	320
" " " Cash from Wm Foster 3 months rent	100
" 28 " Cash from Geo. Bringham 1 yr gr Rent	165 33
Oct 17 " Cash from Mrs. Campbell 1 yr ground Rent	61.33
Nov 4 " Cash from L. B. Clarke 3 quarters rent	175
" 9 " Cash from Clara Dayton	25
" " " Cash from M. J. Jones 6 months rent	140
" 23 " Cash from John T. Sullivan on 7c rent	75
" 28 " Cash from Edward Hares 3 mos Rent	72.50
" 30 " Cash from Felix McGraw 3 mos Rent	75
Dec 3 " Cash from Lawrence & Brown 3 mos Rent	75
" 9 " Cash from J. Buck 1 mo months interest at 5 pct on \$1000. loaned him 10 Nov. put this day	4.17
" 15 " Cash from John J. Limer 2 years ground rent	140
Jan 18 " Cash from William Foster 3 mos rent	100
" " " Cash from Eleanor Kuhn	32 50
" 27 " Cash from John T. Sullivan 3 months rent	150
Feb 7 " Cash from J. Rod Esq. for Sn. Dobbin's Legacy	
Rec'd by Judge Tilghman & Whinn, from the Southward 698 25	
By postage	
" 15 " Cash from Felix McGraw 3 months rent	75
" 25 " Cash from L. B. Clarke 3 mos rent	87.50
March 1 " Cash from Rob Tates 2 years ground rent	56
" 2 " Cash from Lawrence & Brown 3 months rent	75
" 6 " Cash from Wm Foster 3 months rent	100
" 9 " Cash from Edward Hares on account of rent	72.50
" " " Cash rec'd for John White, note paid in 11/14 Feb	1212.80

forward:

19245 11

Dr

Christ Church

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1826	To Amount brought forward		12568 25	1826
March 9	Cash paid order from Lane Sellers	316	37.50	April
"	" " " " " " ditto	323	70	
"	" " " " " " Taggart & J. P. Sellers	321	2.92	May
"	" " " " " " Robt R. Bringham	320	16.30	
14	" " " " " " Henry Pratt	317	24.34	
22	" " " " " " John Pughan	318	23	
23	" " " " " " Franklin Lee	315	1.35	
April 10	" " " " " " Am Simmons	325	15	
"	" " " " " " George Bringham	326	15.93	
11	" " " " " " Lane Sellers	324	50	June
21	" " " " " " Dan & Smith	322	14.10	
May 9	" " " " " " Lane Sellers	327	50	
20	" " " " " " Henry Meyers junr	329	103.63	
"	" " " " " " Daniel Deal	328	20.62	August
June 1	" " " " " " Jewell & Morav	319	1.61	
4	" " " " " " Lane Sellers	330	70	
"	" " " " " " Dr J. H. Barton	331	74	Sept
July 10	" " " " " " Lane Sellers	333	87	
11	" " " " " " Am Simmons	333	15	
12	" " " " " " George Bringham	332	11.75	
"	" " " " " " ditto	336	2.51	
"	" " " " " " Thomas Latimer	334	39.50	
Augt 9	" " " " " " R. R. Bringham	340	17	
" 10	" " " " " " Taggart & Sellers	342	2.53	
"	" " " " " " Lane Sellers	337	75	
"	" " " " " " F. Bringer	338	57.28	
" 17	" " " " " " Britton & Malton	343	54.28	
"	" " " " " " J. Kimworthy	339	22.25	
" 18	" " " " " " Wm Graham	341	4	
Sept 7	" " " " " " G. Scull	344	14.80	
" 9	" " " " " " Lane Sellers	349	75	
" 9	" " " " " " Ditto	350	75	
"	" " " " " " Daniel McCurdy	347	100.50	
			13820 15	

Christ Church

Hospital

165

Br

12568 25

316	37.50 ✓
323	70.00 ✓
P. Sellers 321	2.92 ✓
ughurst 320	16.50 ✓
317	24.34 ✓
318	23.00 ✓
315	1.35 ✓
325	15.00 ✓
326	15.93 ✓
324	50.00 ✓
322	14.10 ✓
327	50.00 ✓
329	103.63 ✓
328	20.62 ✓
319	1.61 ✓
330	70.00 ✓
331	74.00 ✓
333	87.00 ✓
333	15.00 ✓
332	11.75 ✓
336	2.51 ✓
334	39.50 ✓
340	17.00 ✓
342	2.53 ✓
337	75.00 ✓
338	57.28 ✓
343	54.28 ✓
339	22.25 ✓
341	4.00 ✓
344	14.80 ✓
349	75.00 ✓
350	75.00 ✓
347	100.50 ✓

13820 15

1826

By Amount brought forward 19245 11

April 18	"	Cash from C. Perry 1 yr ground rent last term	3.44
27	"	Cash from E. Kuhn 3 mos rent	32.50
May 4	"	Cash from Gebhard Harris 3 mos Rent	72.50
24	"	Cash from H. Pratt 1 yr. int on \$2000	100.00
"	"	Cash from Felix McGinn 3 mos Rent	75.00
25	"	Cash from W. Foster 3 mos Rent	100.00
"	"	Cash from John Harland 3 years ground Rent	21.06
29	"	Cash from Mr. Morin for Mrs. Gordon 5 yrs. 4 Rent 30 \$ 8 int. 72.00	30.72
30	"	Cash from Laurence J. Brown 3 months rent	75.00
June 6	"	Cash from L. B. Clarke 3 months rent	87.50
16	"	Cash from Ann Jack one year's ground rent	14.67
17	"	Cash from Adam Linn do do do	16.00
27	"	Cash from Eleanor Kuhn 3 mos Rent due 27th	32.50
August 16	"	Cash from Felix McGinn 3 months rent due 16	75.00
17	"	Cash from W. Foster 3 months rent due 16	100.00
29	"	Cash from Laurence J. Brown 3 months rent	75.00
Sept 8	"	Cash from L. B. Clarke 3 mos. rent due 8 July	87.50
22	"	Cash from Gebhard Harris 3 mos rent	72.50

forward

20345 97

Christ Church

Hospital

166

62

13820 15

348	11.50
345	1.85
352	15.-
351	91.11
353	25.-
346	62.50
354	89.05
359	70.-
356	75.-
355	23.33
361	154.38
358	19.01
366	23.-
363	37.50
362	75.-
365	1.08
364	14.16
367	9.13
367	45.20
360	14.25
371	25.86
374	17.-
380	70.-
376	2.44
378	53.70
368	90.67
373	22.-
379	21.84
367	22.11
369	20.02
370	21.52
381	1200.-
379	15.-
\$ 16252.38	

1826

By Amount brot forward.....

20345 97

Sept 19	Cash from John T Sullivan on 7c rent.....	75.-
Oct 9	Cash from Ransom Kuhn 3 mos rent.....	32.50
26	Cash from Althana Kuhn 3 mos rent.....	72.50
	Cash from John White 6 months interest due 13 Sept on loan of \$2300.....	89.-
Nov 10	Cash from Mr Fister 3 mos rent due this day.....	100.-
	Cash from Mr Henry Matthews 2 yrs ground rent.....	40.-
	Cash from Felix Mc Ginn 3 mos Rent.....	75.-
	Cash from John T Sullivan on 7c.....	75.-
11	Cash from Henry Pratt 1 yr int: on \$14000. 5 pct.....	200.-
16	Cash from Isaac W Harris 1 yr ground rent.....	10.-
28	Cash from Laurence & Brown 3 months rent.....	75.-
Decemr 14	Cash from L J Clarke 3 mos rent.....	87.50
20	Cash from John White 3 mos 7 day interest on \$2300 (loan returned) in full.....	37.18
1827	Cash from E. Kuhn 3 mos Rent.....	32.50
January 9	Cash from Dr Bringham 1 yr gr. rent.....	165.33

* 1827 balance in ledger without date of payment
being owing to all of the above of the Church
of the same date for the same after

Forward 211492.48

Christ Church Hospital

167

62

16252.38

1827

By Amount bro't forward

21492.38

Latimer 377 20.50

Dobson 375 5.50

at 1824

bag 35) 386 4000

1214 10

21492.48

Warden

392 1100

387 70

391 2.34

388 10

390 3.20

389 4.08

393 60

395 37.50

396 23.33

401 65

400 15

398 26.05

399 12.25

397 23

800

367.97

2619.72

January

15 By Balance brought down, being Cash on hand

this day as per Cash Book, Farmers & Merchants Bank 1214 10

17 " Cash from Henry Pratt interest in full

to 1st January 1827 154.32

Febry

13 " Cash from J. Read Esq for J. Dobbin

Legacy, rec'd by Judge Tilghman & J. Read from the Southward 597.02

Less Postage paid Judge Tilghman 75 596.27

14 " Cash from Felix M. Linn 3 mos Rent 75

March

3 " Cash from Lawrence & Brown 75

12 " Cash from John T. Sullivan & Int^l 151

22 " Cash rec'd of Mr. Nichol 3. 11 on the Rent 32.50

28 " Cash rec'd of Foster 3 Months Rent 100

April

3 " Cash rec'd of Wm. Campbell 1 Year rent 61.33

4 " Cash rec'd of L. B. Clark 3. Months rent 87.50

28 " Cash rec'd of G. Harris for Rent 72.50

2619.72

By balance bro't down being Cash on hand 367.97

Christ Church, St. Peter & St. James for the purpose of examining the accounts of the Treasurer and this day examined said accounts from 30 April 1822 to 1st May 1827 and have received from said Treasurer to \$28705³¹/₁₀₀ which deducted from \$29073²⁵/₁₀₀ leaves a balance in his hands this day of

Philad^a May 21st 1827 =

168

Dr

Christ Church Hospice

1827
January 12 To Cash /d Johad Magnus. Treasurer

150.00

1827
May 14
" 31

Use

of

him

#367

Christ Church Hospital

168

62

Treasurer

150.00

1827

May

14 By Cash from Felix McGirr, 3 mos rent

75.00

" 31 " Cash from Jas Brown 3 mos rent.

75.00

150.00